

Exhibit A

Detailed Description of AlixPartners' Fees and Hours by Matter Category

AlixPartners

Mike Dane
Chief Financial Officer
Fieldwood Energy, LLC
2000 W. Sam Houston Parkway, S.
Suite 1200
Houston, TX 77042

Re: Planning and Coordination / Case Management
Client/Matter # 013591.00102

Date	Consultant	Description of Services	Hours
08/03/20	JRC	Teleconference with R. Albergotti, C. Gring, J. Chiang, M. Barnett, N. Kramer, J. Castellano and T. Baggerly (all AlixPartners) to discuss the status of the first day motions and key next steps prior to filing.	1.00
08/03/20	RDA	Teleconference with R. Albergotti, C. Gring, J. Chiang, M. Barnett, N. Kramer, J. Castellano and T. Baggerly (all AlixPartners) to discuss the status of the first day motions and key next steps prior to filing.	1.00
08/03/20	CGG	Teleconference with M. Barnett (AlixPartners) and K. Moore (Fieldwood) to discuss the bank outreach discussions.	0.30
08/03/20	CGG	Teleconference with R. Albergotti, J. Castellano, J. Chiang, M. Barnett, N. Kramer and T. Baggerly (all AlixPartners) to discuss the status of the first day motions and key next steps prior to filing.	1.00
08/03/20	NK	Teleconference with R. Albergotti, C. Gring, J. Chiang, M. Barnett, N. Kramer, J. Castellano and T. Baggerly (all AlixPartners) to discuss the status of the first day motions and key next steps prior to filing.	1.00
08/03/20	JC	Internal meeting with J. Creighton, D. Rana and J. Pupkin (all AlixPartners) re: mortgage analysis	0.50
08/03/20	MB	Teleconference with R. Albergotti, C. Gring, J. Chiang, M. Barnett, N. Kramer, J. Castellano and T. Baggerly (all AlixPartners) to discuss the status of the first day motions and key next steps prior to filing.	1.00
08/03/20	MB	Teleconference with C. Gring (AlixPartners) and K. Moore (Fieldwood) to discuss the bank outreach discussions.	0.30
08/03/20	DSR	Internal meeting with J. freight, D. Rana and J. Pupkin (all AlixPartners) re: mortgage analysis	0.50
08/03/20	JMC	Teleconference with R. Albergotti, C. Gring, J. Chiang, M. Barnett, N. Kramer, J. Castellano and T. Baggerly (all AlixPartners) to discuss the status of the first day motions and key next steps prior to filing.	1.00
08/03/20	JAP	Internal meeting with J. Creighton, D. Rana and J. Pupkin (all AlixPartners) re: mortgage analysis	0.50

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Date	Consultant	Description of Services	Hours
08/03/20	TGB	Teleconference with R. Albergotti, C. Gring, J. Chiang, M. Barnett, N. Kramer, J. Castellano and T. Baggerly (all AlixPartners) to discuss the status of the first day motions and key next steps prior to filing.	1.00
08/04/20	JAP	Internal meeting with J. Creighton, D. Rana and J. Pupkin (all AlixPartners) re: mortgage analysis	0.40
08/04/20	TGB	Participate in daily call with J. Castellano, C. Gring, N. Kramer, T. Baggerly (all AlixPartners) re: first day activities and coordinate case management.	0.50
08/04/20	JC	Internal meeting with J. Creighton, D. Rana and J. Pupkin (all AlixPartners) re: mortgage analysis	0.40
08/04/20	NK	Participate in daily call with J. Castellano, C. Gring, N. Kramer, T. Baggerly (all AlixPartners) re: first day activities and coordinate case management.	0.70
08/04/20	NK	Review newly received creditor matrix and follow up with noticing agent to provide additionally requested information related to upcoming first day notice obligations.	0.90
08/04/20	CGG	Participate in daily call with J. Castellano, C. Gring, N. Kramer, T. Baggerly (all AlixPartners) re: first day activities and coordinate case management.	0.50
08/04/20	RDA	Review workplan re: first day hearing and sofa / schedule timing	1.30
08/04/20	JRC	Participate in daily call with J. Castellano, C. Gring, N. Kramer, T. Baggerly (all AlixPartners) re: first day activities and coordinate case management.	0.50
08/05/20	JRC	Internal meeting with J. Castellano, J. Pupkin and D. Rana (all AlixPartners) re: mortgage analysis	0.50
08/05/20	DSR	Internal meeting with J. Castellano, J. Pupkin and D. Rana (all AlixPartners) re: mortgage analysis	0.50
08/05/20	DSR	Analyze liens and lienholder motion	1.40
08/05/20	JAP	Internal meeting with J. Castellano, J. Pupkin and D. Rana (all AlixPartners) re: mortgage analysis	0.50
08/06/20	JAP	Update call with J. Castellano, J. Creighton, C. Gring, N. Kramer, T. Baggerly, D. Rana, J. Pupkin (all AlixPartners)	0.70

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		re: post filing work streams.	
08/06/20	JAP	Phone call with D. Rana (AlixPartners) re:mortgage analysis	0.10
08/06/20	TGB	Update call with J. Castellano, J. Creighton, C. Gring, N. Kramer, T. Baggerly, D. Rana, J. Pupkin (all AlixPartners) re: post filing work streams.	0.70
08/06/20	JAP	Edit and update lien analysis presentation/write-up	0.40
08/06/20	JAP	Review of first day declaration	0.80
08/06/20	JAP	Review of document forwarded from V Bonhamgregory (Weil) containing Fieldwood mechanic and materialmen liens	0.30
08/06/20	TGB	Attend call with Fieldwood Energy to kickoff SOFAs and Schedules data collection process.	0.90
08/06/20	TGB	Engage in working session with N Kramer (AlixPartners) to compile items and data needs to support draft of initial work plan for SOFAs and Schedules.	3.30
08/06/20	DSR	Phone call with J. Pupkin (AlixPartners) re: mortgage analysis	0.10
08/06/20	DSR	Update call with J. Castellano, J. Creighton, C. Gring, N. Kramer, T. Baggerly, D. Rana, J. Pupkin (all AlixPartners) re: post filing work streams.	0.70
08/06/20	JC	Update call with J. Castellano, J. Creighton, C. Gring, N. Kramer, T. Baggerly, D. Rana, J. Pupkin (all AlixPartners) re: post filing work streams.	0.70
08/06/20	JC	Review unencumbered asset reporting by location.	0.80
08/06/20	NK	Prepare materials for SOFAs and Schedules process introduction and roll out.	1.80
08/06/20	NK	Engage in working session with T Baggerly (AlixPartners) to compile items and data needs to support draft of initial work plan for SOFAs and Schedules.	3.30
08/06/20	NK	Update call with J. Castellano, J. Creighton, C. Gring, N. Kramer, T. Baggerly, D. Rana, J. Pupkin (all AlixPartners) re: post filing work streams.	0.70
08/06/20	NK	Update certain previously provided creditor matrix information groups based on checklist provided by	1.60

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Date	Consultant	Description of Services	Hours
		noticing agent for adequate completeness related to service universe for case commencement.	
08/06/20	NK	Review first day orders and prepare for responses in connection with company follow-up questions and guidance requested.	1.20
08/06/20	JRC	Update call with J. Castellano, J. Creighton, C. Gring, N. Kramer, T. Baggerly, D. Rana, J. Pupkin (all AlixPartners) re: post filing work streams.	0.70
08/06/20	RDA	Review staffing matrix for SoFa/Schedule workstream	0.20
08/06/20	RDA	Review first day orders	0.70
08/06/20	CGG	Update call with J. Castellano, J. Creighton, C. Gring, N. Kramer, T. Baggerly, D. Rana, J. Pupkin (all AlixPartners) re: post filing work streams.	0.70
08/07/20	RDA	Review SOFA and Schedule workplan	0.40
08/07/20	NK	Engage in discussion with T Baggerly (AlixPartners) to review initial draft SOFAs and Schedules Workplan and assign proposed Fieldwood owners for workplan items.	1.50
08/07/20	NK	Review docket and various modifications incorporated into certain interim and final orders entered in respect of first day pleadings.	1.40
08/07/20	NK	Initial planning and kick-off meetings with Company contacts regarding SOFAs and Schedules workstream(s).	1.90
08/07/20	JC	Review updates to lien analysis memo.	0.90
08/07/20	JC	Review updates to supplies valuation by location.	0.60
08/07/20	JC	Prepare updates to lien analysis memo.	1.30
08/07/20	JAP	Internal review of mortgage analysis presentation write-up and discussion	1.00
08/07/20	JAP	Daily internal engagement team catch up with R. Albergotti, J. Castellano, JC Gring, J Chiang, T. Baggerly, N. Kramer.	0.20
08/07/20	JAP	Prepare agenda, punch list items and outstanding data needs for Monday meeting with Weil	1.00
08/07/20	JAP	Analyze OCS leases potentially subject to vendor liens	1.00
08/07/20	TGB	Engage in discussion with N Kramer (AlixPartners) to	1.50

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Date	Consultant	Description of Services	Hours
		review initial draft SOFAs and Schedules Workplan and assign proposed Fieldwood owners for workplan items.	
08/07/20	TGB	Make updates to initial SOFAs and Schedules work plan based on results of internal review.	1.00
08/07/20	TGB	Create SOFA and Schedule initial workplan draft to share with Fieldwood Energy and begin data collection process.	1.40
08/10/20	TGB	Attend stand up call with N Kramer, J Chiang, C Gromg and T Baggerly (all AlixPartners) to coordinate responses and work plan for IDI worksheet from the US Trustee.	0.50
08/10/20	JAP	Coordinate with Garrett Galloway (Fieldwood) re: mortgage lien analysis follow up call and diligence requests	0.30
08/10/20	JAP	Update mortgage lien analysis presentation	2.80
08/10/20	JAP	Review mortgage lien analysis and prepare for call with G Galloway (Fieldwood) on Tuesday	1.40
08/10/20	JAP	Inventory analysis for lien review	1.30
08/10/20	JAP	Daily lien review internal team check in with J. Creighton, R. Albergetti (both AlixPartners)	0.20
08/10/20	JMC	Attend stand up call with N Kramer, J Chiang, C Gromg and T Baggerly (all AlixPartners) to coordinate responses and work plan for IDI worksheet from the US Trustee.	0.50
08/10/20	JC	Support lien analysis call with debtor adviser A. Perez (Weil) and others.	0.90
08/10/20	BSJ	Relativity user account creation and updates.	0.80
08/10/20	NK	Further development of internal workplan material in preparation for upcoming meetings with Company contacts for in depth discussion pertaining to comprehensive requirements comprising SOFAs and Schedules workstream(s).	3.10
08/10/20	NK	Prepare updates and revisions to preliminary draft of SOFA and Schedule checklist file used to track outstanding items and propose assignments related to parties identified as primary contacts to assist with data collection.	2.70
08/10/20	NK	Create supporting materials for engagement team	1.00

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Date	Consultant	Description of Services	Hours
		colleagues to utilize as key references in relation to initial setup phase for proprietary database model and associated tools for overall management of SOFAs and Schedules project/workstream	
08/10/20	NK	Attend stand up call with N Kramer, J Chiang, C Gromg and T Baggerly (all AlixPartners) to coordinate responses and work plan for IDI worksheet from the US Trustee.	0.50
08/10/20	RDA	Follow up with C. Gring (AlixPartners) re: staffing and lien review	0.20
08/10/20	RDA	Follow up with T Lamme (Fieldwood) re IDI	0.10
08/10/20	CGG	Attend stand up call with N Kramer, J Chiang, C Gromg and T Baggerly (all AlixPartners) to coordinate responses and work plan for IDI worksheet from the US Trustee.	0.50
08/10/20	CGG	Discussion with legal and advisory staff re: mortgage analysis.	1.00
08/11/20	RDA	Conference call with R. Albergotti, J. Chiang, T. Baggerly, M. Barnett, J. Creighton, C. Gring, N. Kramer, and J. Pupkin (all AlixPartners) re: schedules and SOFAs and vendor management update	0.50
08/11/20	CGG	Conference call with R. Albergotti, J. Chiang, T. Baggerly, M. Barnett, J. Creighton, C. Gring, N. Kramer, and J. Pupkin (all AlixPartners) re: schedules and SOFAs and vendor management update	0.50
08/11/20	NK	Conference call with R. Albergotti, J. Chiang, T. Baggerly, M. Barnett, J. Creighton, C. Gring, N. Kramer, and J. Pupkin (all AlixPartners) re: schedules and SOFAs and vendor management update	0.50
08/11/20	NK	Stand up call with T Baggerly (AlixPartners) to coordinate daily workplan (OCP, IDI request, SOFAs and Schedules).	0.20
08/11/20	NK	Coordinate next steps for initial set-up of certain reporting functions of proprietary database model to ensure accurate presentation of information for SOFAs and Schedules.	1.60
08/11/20	NK	Continue development of detailed information matrix for required SOFA and Schedule data, to be used to evaluate the information received and identify individual items	2.80

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Date	Consultant	Description of Services	Hours
		requiring initial data requests.	
08/11/20	NK	Identify project lead contacts, related SOFAs and Schedules templates, and answer disbursements related questions.	2.40
08/11/20	NK	Record updates to checklist of additional information/details required for underlying SOFA and Schedule data and identification of high priority items from earlier discussions with primary company contact for project/workstream.	1.90
08/11/20	MB	Conference call with R. Albergotti, J. Chiang, T. Baggerly, M. Barnett, J. Creighton, C. Gring, N. Kramer, and J. Pupkin (all AlixPartners) re: schedules and SOFAs and vendor management update	0.50
08/11/20	JC	Conference call with R. Albergotti, J. Chiang, T. Baggerly, M. Barnett, J. Creighton, C. Gring, N. Kramer, and J. Pupkin (all AlixPartners) re: schedules and SOFAs and vendor management update	0.50
08/11/20	JC	Support mortgage analysis call with G. Galloway (Fieldwood) and others.	1.20
08/11/20	JMC	Conference call with R. Albergotti, J. Chiang, T. Baggerly, M. Barnett, J. Creighton, C. Gring, N. Kramer, and J. Pupkin (all AlixPartners) re: schedules and SOFAs and vendor management update	0.50
08/11/20	JMC	Reconcile payment tracking to daily cash file	0.60
08/11/20	JAP	Daily lien review internal team check in with J Creighton (AlixPartners)	0.20
08/11/20	JAP	Meeting with G Galloway (Fieldwood) re: mortgage lien analysis	0.70
08/11/20	JAP	Follow-up from mortgage lien analysis review call with G Galloway (Fieldwood)	0.50
08/11/20	JAP	Review of mortgage documentation and lien analysis	3.00
08/11/20	JAP	Prepare agenda and question list for call with G. Galloway (Fieldwood) on mortgage lien review	0.50
08/11/20	JAP	Conference call with R. Albergotti, J. Chiang, T. Baggerly, M. Barnett, J. Creighton, C. Gring, N. Kramer, and J.	0.50

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Date	Consultant	Description of Services	Hours
		Pupkin (all AlixPartners) re: schedules and SOFAs and vendor management update	
08/11/20	TGB	Conference call with R. Albergotti, J. Chiang, T. Baggerly, M. Barnett, J. Creighton, C. Gring, N. Kramer, and J. Pupkin (all AlixPartners) re: schedules and SOFAs and vendor management update	0.50
08/11/20	TGB	Attend bi-weekly Project Fiddle call to coordinate case management with R Albergotti, C Gring, J Castellano, T Baggerly, N Kramer, J Chiang (all AlixPartners)	1.30
08/11/20	TGB	Stand up call with N Kramer (AlixPartners) to coordinate daily workplan (OCP, IDI request, SOFAs and Schedules).	0.20
08/12/20	JAP	Draft lien analysis/review presentation	3.00
08/12/20	JAP	Lien analysis review	0.50
08/12/20	JAP	Daily lien review internal team check in with J Creighton (AlixPartners)	0.40
08/12/20	JC	Prepare materials for lien analysis for inventory and supplies.	0.70
08/12/20	NK	Prepare materials for SOFAs and Schedules process introduction and roll out.	1.40
08/12/20	NK	Review first day orders and prepare for responses in connection with company follow-up questions and guidance requested.	1.20
08/12/20	NK	Updated certain previously provided creditor matrix information groups based on checklist provided by noticing agent for adequate completeness related to service universe for case commencement.	1.60
08/12/20	CGG	All hands call with Company management and professionals.	0.50
08/13/20	CGG	Participate in team call with J. Castellano, R. Albergotti, J. Creighton, C. Gring, T. Baggerly and J. Pupkin (all AlixPartners) re: Updates	0.70
08/13/20	RDA	Prepare for and Participate in team call with J. Castellano, R. Albergotti, J. Creighton, C. Gring, T. Baggerly and J. Pupkin (all AlixPartners) re: Updates	0.90
08/13/20	JRC	Participate in team call with J. Castellano, R. Albergotti, J.	0.70

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		Creighton, C. Gring, T. Baggerly and J. Pupkin (all AlixPartners) re: Updates	
08/13/20	NK	Further development of internal workplan material in preparation for upcoming meetings with Company contacts for in depth discussion pertaining to comprehensive requirements comprising SOFAs and Schedules workstream(s).	1.20
08/13/20	NK	Prepare updates and revisions to preliminary draft of SOFA and Schedule checklist file used to track outstanding items and propose assignments related to parties identified as primary contacts to assist with data collection.	1.90
08/13/20	NK	Create supporting materials to utilize as key references in relation to initial setup phase for proprietary database model and associated tools for overall management of SOFAs and Schedules project/workstream	0.20
08/13/20	JC	Participate in team call with J. Castellano, R. Albergotti, J. Creighton, C. Gring, T. Baggerly and J. Pupkin (all AlixPartners) re: Updates	0.70
08/13/20	JC	Prepare updates to mortgage analysis results documentation.	0.80
08/13/20	JC	Call with J. Pupkin (AlixPartners) to review comments and updates for Lien Analysis presentation	0.50
08/13/20	BSJ	Update of Excel data sent from client, data cleanup and import prep, client call to discuss.	2.70
08/13/20	JAP	Participate in team call with J. Castellano, R. Albergotti, J. Creighton, C. Gring, T. Baggerly and J. Pupkin (all AlixPartners) re: Updates	0.70
08/13/20	JAP	Call with J Creighton (AlixPartners) to review comments and updates for Lien Analysis presentation	0.50
08/13/20	JAP	Update Lien Analysis presentation; sent to J. Castellano and C. Gring (both AlixPartners) for review	2.00
08/13/20	JAP	Correspond with M Maloney (Liskow & Lewis) re: OCS leases for lien analysis	0.30
08/13/20	TGB	Participate in team call with J. Castellano, R. Albergotti, J. Creighton, C. Gring, T. Baggerly and J. Pupkin (all	0.70

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		AlixPartners) re: Updates	
08/14/20	JAP	Update lien analysis write-up presentation and distribution to Weil	2.00
08/14/20	JAP	Coordinate and correspond with Garrett Galloway (Fieldwood) re: 12/31/19 SEC reserves report and corresponding online report	0.50
08/14/20	JAP	Daily lien review internal team check in with J Creighton, R Albergotti (both AlixPartners)	0.20
08/14/20	JAP	Coordinate with Weil team re: call to review lien analysis presentation	0.30
08/14/20	BSJ	Lease data cleanup, Relativity import and data coordination with Fieldwood.	4.30
08/14/20	JC	Analysis summary review call with J. Castellano (AlixPartners).	0.40
08/14/20	JC	Prepare updates to analysis summary documentation.	1.60
08/14/20	NK	Further development of internal workplan material in preparation for upcoming meetings with Company contacts for in depth discussion pertaining to comprehensive requirements comprising SOFAs and Schedules workstream(s).	2.60
08/14/20	JRC	Analysis summary review call with J. Creighton (AlixPartners).	0.40
08/14/20	CGG	Meet with advisory staff to discuss governmental database for shelf assets.	0.50
08/17/20	NK	Engage in discussion with T Baggerly (AlixPartners) to coordinate daily activities related to OCP, UST IDI request, and SOFAs and Schedules.	0.20
08/17/20	NK	Prepare updated and revised SOFA and Schedule checklist file used to track outstanding items and responsible parties assisting with data collection.	1.20
08/17/20	NK	Preliminary research and communications related to preparation of information, data, and other materials to be provided to US Trustee in advance of Initial Debtor Interview.	0.70
08/17/20	BSJ	Meet and review documents with Houlihan staff.	2.70

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08/17/20	TGB	Fieldwood database updates per G. Galloway (Fieldwood) Engage in discussion with N Kramer (AlixPartners) to coordinate daily activities related to OCP, UST IDI request, and SOFAs and Schedules.	0.20
08/17/20	JAP	Prepare updates to mortgage lien analysis	1.30
08/17/20	JAP	Communicate with M. Maloney (Liskow & Lewis), G. Galloway, T. Lamme, V. Bravo (all Fieldwood), and J Creighton (AlixPartners) re: lien analysis follow-up questions	0.30
08/17/20	JAP	Review historical BOEM filings and state lease filings for mortgage analysis	2.70
08/18/20	JAP	Participate in meeting with A. Perez, L. Smith, C. Marcus, C. Carlson, J. Liou (all Weil), J. Creighton, C. Gring, J. Pupkin (all AlixPartners) re: mortgage lien analysis presentation	0.60
08/18/20	JAP	Participate in internal meeting with J. Creighton, J. Castellano, R. Albergotti, N. Kramer, C. Gring, J. Pupkin, T. Baggerly, J. Chiang (all AlixPartners) re: project developments and updates	0.50
08/18/20	JAP	Communicate with G. Galloway, T. Lamme, V. Bravo (all Fieldwood), M. Maloney (Liskow & Lewis), and J. Creighton (AlixPartners) re: mortgage analysis follow-up questions	0.30
08/18/20	JAP	Communicate with G. Galloway (Fieldwood) and J. Creighton (AlixPartners) re: updated oneline report as of June 30th	0.20
08/18/20	JAP	Prepare updates to mortgage lien analysis presentation based on Weil comments	1.40
08/18/20	TGB	Participate in internal meeting with J. Creighton, J. Castellano, R. Albergotti, N. Kramer, C. Gring, J. Pupkin, T. Baggerly, J. Chiang (all AlixPartners) re: project developments and updates	0.50
08/18/20	BSJ	Fieldwood Energy database updates per G. Galloway (Fieldwood). Demo of site for Fieldwood Energy staff.	6.80
08/18/20	JC	Participate in meeting with A. Perez, L. Smith, C. Marcus, C. Carlson, J. Liou (all Weil), J. Creighton, C. Gring, J.	0.60

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Date	Consultant	Description of Services	Hours
		Pupkin (all AlixPartners) re: mortgage lien analysis presentation	
08/18/20	JC	Participate in internal meeting with J. Creighton, J. Castellano, R. Albergotti, N. Kramer, C. Gring, J. Pupkin, T. Baggerly, J. Chiang (all AlixPartners) re: project developments and updates	0.50
08/18/20	JMC	Participate in internal meeting with J. Creighton, J. Castellano, R. Albergotti, N. Kramer, C. Gring, J. Pupkin, T. Baggerly, J. Chiang (all AlixPartners) re: project developments and updates	0.50
08/18/20	NK	Draft communications and conduct additional review related to preparation of package to satisfy initial information requested by the US Trustee in connection with IDI.	0.70
08/18/20	NK	Review U.S. Trustee provided guidelines and standard form related to various items required for initial monthly operating report.	1.10
08/18/20	NK	Update and revise reference materials for Schedules and Statements process introduction, formal launch, and explanation of requirements in anticipation of upcoming meeting with broader company project team.	1.50
08/18/20	NK	Prepare for and lead follow-up discussion with company Accounting contact regarding latest updates to Statements/Schedules work plan, and coordination of next steps regarding process for acquisition of contracts related information necessary for preparation of Schedule G.	0.90
08/18/20	NK	Review and discuss certain financial reporting information prepared for initial debtor interview with Accounting and AlixPartners colleagues.	0.90
08/18/20	NK	Participate in internal meeting with J. Creighton, J. Castellano, R. Albergotti, N. Kramer, C. Gring, J. Pupkin, T. Baggerly, J. Chiang (all AlixPartners) re: project developments and updates	0.50
08/18/20	CGG	Participate in meeting with A. Perez, L. Smith, C. Marcus, C. Carlson, J. Liou (all Weil), J. Creighton, C. Gring, J. Pupkin (all AlixPartners) re: mortgage lien analysis	0.60

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Re: Planning and Coordination / Case Management
 Client/Matter # 013591.00102

Date	Consultant	Description of Services	Hours
		presentation	
08/18/20	CGG	Participate in internal meeting with J. Creighton, J. Castellano, R. Albergotti, N. Kramer, C. Gring, J. Pupkin, T. Baggerly, J. Chiang (all AlixPartners) re: project developments and updates	0.50
08/18/20	JRC	Participate in internal meeting with J. Creighton, J. Castellano, R. Albergotti, N. Kramer, C. Gring, J. Pupkin, T. Baggerly, J. Chiang (all AlixPartners) re: project developments and updates	0.50
08/18/20	RDA	Participate in internal meeting with J. Creighton, J. Castellano, R. Albergotti, N. Kramer, C. Gring, J. Pupkin, T. Baggerly, J. Chiang (all AlixPartners) re: project developments and updates	0.50
08/19/20	CGG	Participate in meeting with advisors and lender advisors to discuss case work streams.	0.80
08/19/20	NK	Participate in coordination pre-call with counsel and management for upcoming Initial Debtor Interview.	0.30
08/19/20	NK	Participate in follow up discussion with Weil re: upcoming initial debtor interview to take place and to coordinate on certain requests/questions/clarifications as identified by AlixPartners team for counsel follow-up with US Trustee in regard to monthly operating report format, timing, and content.	0.50
08/19/20	NK	Research and match historical disbursement data to information relating to certain parties identified by Company subject matter experts for potential designation as ordinary course professionals.	1.60
08/19/20	NK	Continue refinement of detailed checklist file to be used for tracking of outstanding SOFA and Schedule items and responsible parties assisting with data collection.	1.90
08/19/20	JC	Communicate with G. Galloway, T. Lamme, V. Bravo, B. Swindle (all Fieldwood), M. Maloney (Liskow & Lewis), and J. Pupkin, J. Creighton (both AlixPartners) re: lien analysis follow-up questions	0.40
08/19/20	BSJ	Fieldwood Energy database updates per G. Galloway (Fieldwood).	5.90

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08/19/20	JAP	Review of official UCC notice and composition for lien analysis	0.20
08/19/20	JAP	Communicate with A. Perez, L. Smith, C. Marcus (all Weil) re: updates to draft of mortgage lien analysis presentation materials and timing of final deliverable	0.20
08/19/20	JAP	Communicate with G. Galloway, T. Lamme, V. Bravo, B. Swindle (all Fieldwood), M. Maloney (Liskow & Lewis), and J. Pupkin, J. Creighton (both AlixPartners) re: lien analysis follow-up questions	0.40
08/20/20	JAP	Prepare updates to inventory analysis	2.30
08/20/20	JAP	Participate in internal meeting with J. Castellano, J. Pupkin, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project developments and updates	0.50
08/20/20	TGB	Participate in internal meeting with J. Castellano, J. Pupkin, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project developments and updates	0.50
08/20/20	TGB	Engage in discussion with N Kramer (AlixPartners) on the OCP and SOFAs and Schedules workstreams to coordinate action items and workplan.	0.50
08/20/20	JAP	Review of mid-year online reserves report	1.10
08/20/20	JAP	Prepare updates to mortgage lien analysis	2.40
08/20/20	JAP	Develop follow-up questions for G. Galloway (Fieldwood) re: updated online report	0.70
08/20/20	JAP	Communicate with D Broussard (Fieldwood) re: mid-year inventory valuations	0.40
08/20/20	JMC	Participate in internal meeting with J. Castellano, J. Pupkin, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project developments and updates	0.50
08/20/20	JC	Participate in internal meeting with J. Castellano, J. Pupkin, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project developments and updates	0.50

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Date	Consultant	Description of Services	Hours
08/20/20	JC	Review and validate supplies and inventory reporting for lien analysis.	0.70
08/20/20	BSJ	Fieldwood Energy database updates per G. Galloway (Fieldwood). Account setup for external users.	3.60
08/20/20	NK	Participate in internal meeting with J. Castellano, J. Pupkin, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project developments and updates	0.50
08/20/20	NK	Engage in discussion with T Baggerly (AlixPartners) on the OCP and SOFAs and Schedules workstreams to coordinate action items and workplan.	0.50
08/20/20	NK	Assist with set-up of proprietary database model to ensure accurate presentation of information for SOFAs and Schedules.	1.80
08/20/20	NK	Assist with identification of project lead contacts, related SOFAs and Schedules templates, and disbursements related questions.	0.80
08/20/20	NK	Record updates to checklist of additional information/details required for underlying SOFA and Schedule data and identify high priority items remaining outstanding.	0.90
08/20/20	NK	Prepare multiple follow-up materials, examples, and communications with company subject matter experts concerning contract information required to prepare Schedules.	2.90
08/20/20	NK	Research and investigation related to inquiries/responses received from engagement team concerning populations and associated noticing information for parties from SOFAs and Schedules.	0.90
08/20/20	CGG	Participate in internal meeting with J. Castellano, J. Pupkin, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project developments and updates	0.50
08/20/20	JRC	Participate in internal meeting with J. Castellano, J. Pupkin, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project	0.50

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Date	Consultant	Description of Services	Hours
		developments and updates	
08/20/20	RDA	Participate in internal meeting with J. Castellano, J. Pupkin, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project developments and updates	0.50
08/21/20	CGG	Engage in discussion with T Baggerly (AlixPartners) on status of OCP workstream and workplan.	0.30
08/21/20	CGG	Prepare billings summary report for management team per request.	0.90
08/21/20	NK	Review analysis of latest available financial reports provided by company for initial mapping to certain required Schedules reporting.	2.20
08/21/20	NK	Further update and develop detailed information matrix for required SOFA and Schedule data, and evaluate the information received and identify individual items requiring initial data requests.	1.80
08/21/20	NK	Verify and retain supporting documentation references, accompanying previously discussed data templates, to be processed as responses to certain SOFA related items.	1.20
08/21/20	NK	Review and prepare responses re: inquiries related to preliminary data inputs received for SOFAs and Schedules.	1.40
08/21/20	NK	First day motion review and response in support of company follow-up questions and clarifications requested.	1.00
08/21/20	BSJ	Fieldwood Energy Relativity account setup and access request management	1.10
08/21/20	JC	Draft status update for completed and upcoming items.	0.70
08/21/20	JC	Coordinate with G. Galloway (Fieldwood) and J. Pupkin (AlixPartners) re: follow-up call to discuss mid-year oneline report	0.20
08/21/20	TGB	Engage in discussion with C Gring (AlixPartners) on status of OCP workstream and workplan.	0.30
08/21/20	JAP	Prepare updates to inventory analysis	1.60
08/21/20	JAP	Communicate with D. Broussard (Fieldwood) re: mid-year inventory valuations	0.30

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08/21/20	JAP	Prepare updates to mortgage lien analysis	1.40
08/21/20	JAP	Coordinate with G. Galloway (Fieldwood) and J. Creighton (AlixPartners) re: follow-up call to discuss mid-year oneline report	0.20
08/21/20	JAP	Analyze mid-year reserves report	0.80
08/24/20	JAP	Prepare agenda for meeting with G. Galloway (Fieldwood) re: updated oneline report and mortgage analysis	0.70
08/24/20	TGB	Call with N. Kramer, T. Baggerly and J. Chiang (all AlixPartners) re: workstreams for SOFAS and schedules	1.00
08/24/20	JAP	Meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil) and J. Creighton (AlixPartners) re: updated mortgage analysis	0.20
08/24/20	JAP	Communication with A. Perez, L. Smith, C. Marcus (all Weil) and J. Creighton (AlixPartners) re: prelim. mid-year reserve values across 1P, 2P, and 3P reserves	0.30
08/24/20	JAP	Prepare updates to mortgage analysis	1.10
08/24/20	JAP	Participate in meeting with G. Galloway (Fieldwood), J. Creighton (AlixPartners) re: prelim. MY'20 oneline report	0.40
08/24/20	JAP	Prepare updates to inventory analysis as of July 2020	1.30
08/24/20	JC	Meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil) and J. Pupkin (AlixPartners) re: updated mortgage analysis	0.20
08/24/20	JC	Update data gathering request list.	0.80
08/24/20	JC	Participate in meeting with G. Galloway (Fieldwood), J. Pupkin (AlixPartners) re: prelim. MY'20 oneline report	0.40
08/24/20	JMC	Call with N. Kramer, T. Baggerly and J. Chiang (all AlixPartners) re: workstreams for SOFAS and schedules	1.00
08/24/20	NK	Prepare updated and revised version of detailed Schedule and Statements comprehensive checklist file, for distribution to engagement team collaborators as internal tool coordinating outreach efforts to responsible individuals assisting with acquisition of requisite information.	2.50
08/24/20	NK	Participate in coordination with counsel re: preparation	0.60

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Date	Consultant	Description of Services	Hours
		for upcoming filing of motion pertaining to ordinary course professionals.	
08/24/20	NK	Research and compile relevant documents from several comparable cases as examples for company contacts to reference in follow-up discussions re: anticipated considerations/inquiries concerning industry specific details of information/data needed to satisfy reporting as required for applicable sections of Official Form 207.	0.80
08/24/20	NK	Review latest updated and revised information relating to certain parties identified by Company subject matter experts for potential designation as ordinary course professionals.	1.60
08/24/20	NK	Call with N. Kramer, T. Baggerly and J. Chiang (all AlixPartners) re: workstreams for SOFAS and schedules	1.00
08/24/20	RDA	Review SOFA and Schedule work plan	0.30
08/25/20	RDA	Review lien database	0.40
08/25/20	RDA	Participate in internal meeting with J. Castellano, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and updates	0.50
08/25/20	RDA	Review SOFA and Schedule progress.	0.30
08/25/20	JRC	Participate in internal meeting with J. Castellano, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and updates	0.50
08/25/20	CGG	Participate in internal meeting with J. Castellano, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and updates	0.50
08/25/20	CGG	Conference call with Houlihan engagement team, Fieldwood management, Weil Gotschal engagement team, and C. Gring, J. Chiang (both AlixPartners) re: UCC diligence data requests	1.00
08/25/20	NK	Participate in internal meeting with J. Castellano, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project	0.50

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Date	Consultant	Description of Services	Hours
		developments and updates	
08/25/20	NK	Follow-up with subject matter expert from accounting for status update discussion re: SOFAs and Schedules process and progress of ongoing data collection/analysis related activities.	0.80
08/25/20	NK	Prepare preliminary non-numerical data inputs related to certain scheduled items to be included as Scheduled liabilities.	2.10
08/25/20	NK	Call with T Baggerly (AlixPartners) to review Smartsheet tool for SOFAs and Schedules.	0.50
08/25/20	JMC	Participate in internal meeting with J. Castellano, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and updates	0.50
08/25/20	JMC	Conference call with Houlihan engagement team, Fieldwood management, Weil Gotschal engagement team, and C. Gring, J. Chiang (both AlixPartners) re: UCC diligence data requests	1.00
08/25/20	JC	Support mortgage analysis reserve category call with counsel.	0.30
08/25/20	JC	Support update call with advisors.	0.40
08/25/20	JC	Participate in meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Pupkin (AlixPartners) re: probable and possible reserves for mortgage analysis	0.20
08/25/20	JC	Coordinate follow-up meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil) and J. Pupkin (AlixPartners) re: mortgage analysis	0.10
08/25/20	BSJ	Participate in internal meeting with J. Castellano, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and updates	0.50
08/25/20	TGB	Participate in internal meeting with J. Castellano, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and updates	0.50

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Date	Consultant	Description of Services	Hours
08/25/20	JAP	Participate in meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Creighton (AlixPartners) re: probable and possible reserves for mortgage analysis	0.20
08/25/20	JAP	Prepare updates to mortgage analysis re: Weil follow-up questions	0.90
08/25/20	JAP	Communication with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil) and J. Creighton (AlixPartners) re: follow-up mortgage analysis questions	0.30
08/25/20	JAP	Communication with G. Galloway (Fieldwood), J. Creighton (AlixPartners) re: MY'20 oneline follow-up questions	0.20
08/25/20	JAP	Participate in internal meeting with J. Castellano, R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and updates	0.50
08/25/20	JAP	Coordinate follow-up meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil) and J. Creighton (AlixPartners) re: mortgage analysis	0.10
08/25/20	JAP	Follow-up correspondence with B. Swingle, T. Lamme, G. Galloway, V. Bravo (all Fieldwood), M. Maloney (Liskow & Lewis), J. Creighton (AlixPartners) re: mortgage analysis follow-up questions	0.30
08/25/20	JAP	Review Weil updates to mortgage analysis presentation materials	1.40
08/25/20	TGB	Build Smartsheet for SOFAs and Schedules workplan for data request tracking and tool upload tracking.	2.80
08/26/20	TGB	Engage in call with N Kramer (AlixPartners) re: workplan and next steps for SOFAs and Schedules.	0.20
08/26/20	JAP	Participate in meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Creighton (AlixPartners) re: mortgage analysis progress and status of presentation materials	0.20
08/26/20	JAP	Prepare updates to mortgage analysis presentation materials	2.90
08/26/20	JAP	Review updated mortgage analysis presentation	0.60

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Date	Consultant	Description of Services	Hours
08/26/20	JAP	Communication with G. Galloway, T. Lamme, V. Bravo (all Fieldwood), M. Maloney (Liskow & Lewis), J. Creighton (AlixPartners) re: follow-up mortgage analysis questions on OCS leases	0.30
08/26/20	BSJ	Relativity user check in and report generation.	0.20
08/26/20	JC	Participate in meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Pupkin(AlixPartners) re: mortgage analysis progress and status of presentation materials	0.20
08/26/20	JC	Support Mortgage Analysis 2P and 3P Reserves call with counsel.	0.40
08/26/20	NK	Prepare initial draft of detail database load template for incorporation of certain contingent, unliquidated liability information to be reflected as part of attachments/exhibits to the Schedules.	2.60
08/26/20	NK	Set-up of proprietary database model and initial client specific customizations related to production of attachment/exhibit documents for certain of the Statements/Schedules items for which reportable information is available.	2.00
08/26/20	NK	Record updates to checklist of additional information/details required for underlying SOFA and Schedule data and identification of high priority items remaining outstanding.	0.90
08/26/20	NK	Research and investigation related to inquiries/responses received from engagement team concerning populations and associated noticing information for parties from SOFAs and Schedules.	0.90
08/26/20	NK	Prepare additional materials, examples, and communications with colleagues and company subject matter experts concerning information required to prepare Schedules of Assets and Liabilities and Statements of Financial Affairs.	1.90
08/26/20	NK	Engage in call with T Baggerly (AlixPartners) re: workplan and next steps for SOFAs and Schedules.	0.20
08/26/20	CGG	Participate in all hands call with advisors and management team.	0.50

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08/27/20	CGG	Participate in internal meeting with R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and updates	0.50
08/27/20	CGG	Meet with advisory team to discuss work streams and next steps for case.	0.50
08/27/20	RDA	Participate in internal meeting with R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and updates	0.50
08/27/20	NK	Normalize and consolidate multiple template source files to ensure data compatibility with input requirements of proprietary SOFAs and Schedules database model.	1.40
08/27/20	NK	Update master legal entities dataset for MS Access database table to include case specific details and tax ids to be used for generating separate and appropriately captioned SOFA and Schedule forms for each Debtor entity individually.	0.40
08/27/20	NK	Research and provide guidance regarding inquiries from project team related to requirements of data input needed for preparation of certain attachments to the Statements of financial affairs.	1.80
08/27/20	NK	Prepare preliminary outline for analysis related to July trial balance reports, including review of initial mapping of GL accounts to specific SOFAs and Schedules, to be summarized by legal entity.	2.70
08/27/20	NK	Draft preliminary communications related to preparation of proposed format/template for initial operating report, and potential follow-up with counsel to confirm compliance with any requirements, as mutually agreed upon with UST's office.	0.80
08/27/20	NK	Participate in internal meeting with R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and updates	0.50
08/27/20	JC	Review and prepare updates to mortgage analysis write-	1.20

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Date	Consultant	Description of Services	Hours
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08/27/20	JC	Support update call with advisors.	0.40
08/27/20	JC	Internal call with J. Pupkin (AlixPartners) to discuss mortgage analysis presentation comments	0.40
08/27/20	JC	Participate in internal meeting with R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and updates	0.50
08/27/20	JAP	Internal call with J. Creighton (AlixPartners) to discuss mortgage analysis presentation comments	0.40
08/27/20	JAP	Participate in internal meeting with R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and updates	0.50
08/27/20	JAP	Prepare updates to mortgage analysis presentation materials	1.60
08/27/20	JMC	Participate in internal meeting with R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and updates	0.50
08/27/20	TGB	Participate in internal meeting with R. Albergotti, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and updates	0.50
08/28/20	JAP	Prepare updates to mortgage analysis presentation materials	1.40
08/28/20	JAP	Correspondence with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Creighton (AlixPartners) re: updated mortgage analysis presentation materials	0.20
08/28/20	JC	Prepare status update for completed and upcoming items.	0.20
08/28/20	NK	Review and update of SOFA and Schedule workplan for comprehensive internal tracking of all reporting items and assigned parties as responsible for collection/analysis of applicable information, as necessary.	0.90
08/28/20	NK	Conduct detailed review of latest updated information	1.60

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Date	Consultant	Description of Services	Hours
		received from company in response to prior request for data needed to prepare financial statement based responses as part of SOFAs and SOALs reporting as required by court.	
08/28/20	NK	Research and compile relevant documents from several comparable cases as examples for company contacts to reference in follow-up discussions regarding anticipated considerations/inquiries concerning industry specific details of information/data needed for each of the individual Debtors to meet its reporting obligations under various applicable parts of their Schedules of Assets & Liabilities.	1.10
08/31/20	NK	Analyze and prepare draft mapping schedule of legal entities based on previously provided organizational structure charts and most recently received trial balance detail report.	2.80
08/31/20	JAP	Review latest updates to mortgage analysis	0.60
08/31/20	JAP	Prepare updates to mortgage analysis for OCS leases attached to vendor liens	0.90
09/01/20	JAP	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Creighton, B. John, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/01/20	JAP	Follow-up correspondence with G. Galloway (Fieldwood) re: timing of finalized mid-year 2020 oneline reserve report	0.20
09/01/20	TGB	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Creighton, B. John, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/01/20	NK	Additional preparations necessary for set-up of proprietary database model and certain reporting functions to ensure accurate presentation of information for SOFAs and Schedules.	2.70
09/01/20	NK	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Creighton, B. John, J. Chiang and J. Pupkin (all AlixPartners) re:	0.50

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Re: Planning and Coordination / Case Management
Client/Matter # 013591.00102

Date	Consultant	Description of Services	Hours
		update on on-going workstreams	
09/01/20	NK	Prepare updated and revised version of detailed information matrix for required SOFA and Schedule data, to be used to evaluate the information received and identify individual items requiring additional attention.	2.30
09/01/20	JC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Creighton, B. John, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/01/20	BSJ	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Creighton, B. John, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/01/20	JMC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Creighton, B. John, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/01/20	JRC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Creighton, B. John, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/01/20	RDA	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Creighton, B. John, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/01/20	CGG	Participate in UCC diligence call with company advisors and management team.	0.90
09/01/20	CGG	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Creighton, B. John, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/02/20	CGG	Work with advisory staff to finalize retention application papers.	1.50
09/02/20	JRC	Internal call with M Dane and T Lane (Fieldwood) and Houlihan and Weil regarding case matters.	0.70
09/02/20	BSJ	Relativity report creation for K Bruce (Fieldwood).	1.50

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Date	Consultant	Description of Services	Hours
		Deepwater lease info upload.	
09/02/20	NK	Verification and retention of supporting documentation references, accompanying previously prepared/processed data templates, as responses to certain SOFA related items.	2.60
09/02/20	NK	Review and response regarding inquiries related to preliminary data inputs received for SOFAs and Schedules.	1.70
09/02/20	NK	Research and investigation related to inquiries/responses received from engagement team concerning populations and associated noticing information for parties from SOFAs and Schedules.	1.80
09/02/20	NK	Recorded updates to checklist of additional information/details required for underlying SOFA and Schedule data and identification of high priority items remaining outstanding.	1.80
09/03/20	NK	Prepare analysis of latest updated financial reports provided by company for SOFAs and Schedules.	2.80
09/03/20	NK	Preparation of detail data templates for incorporation of unliquidated liability information to be reflected as part of attachments/exhibits to SOFAs and Schedules.	1.80
09/03/20	NK	First day motion review and response in support of company follow-up questions and clarifications requested.	1.30
09/03/20	NK	Prepare updated and revised version of detailed information matrix for required SOFA and Schedule data, to be used to evaluate the information received and identify individual items requiring additional attention.	2.10
09/03/20	NK	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and case updates	0.50
09/03/20	BSJ	New Database creation and data upload per G. Galloway (Fieldwood)	1.70
09/03/20	JC	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and	0.50

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Date	Consultant	Description of Services	Hours
		case updates	
09/03/20	JRC	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and case updates	0.50
09/03/20	CGG	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and case updates	0.50
09/03/20	TGB	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and case updates	0.50
09/03/20	JAP	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and case updates	0.50
09/03/20	JMC	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project developments and case updates	0.50
09/04/20	TGB	Update SOFAs and Schedule workplan with T. Baggerly, N. Kramer (both AlixPartners) ahead of scheduled review call with Weil and FWE.	0.80
09/04/20	JC	Prepare status update for completed and upcoming items.	0.20
09/04/20	NK	Reviewed initial schedule AB reports with T. Baggerly, N. Kramer (both AlixPartners) in addition to mapped trial balance values against SOFAs and Schedules reporting to identify data request follow ups for FWE and any issues in trial balance mapping to discuss with FWE.	2.20
09/04/20	NK	Record updates to checklist of additional information/details required for underlying SOFA and Schedule data and identification of high priority items remaining outstanding.	1.70
09/04/20	NK	Update SOFAs and Schedule workplan with T. Baggerly, N. Kramer (both AlixPartners) ahead of scheduled review call	0.80

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Date	Consultant	Description of Services	Hours
		with Weil and FWE.	
09/08/20	NK	Preparation of updated database import template file containing updated detail data consolidated for individual SOFA and Schedule items of specific debtors.	1.60
09/08/20	NK	Normalization of multiple template files received to ensure data compatibility with input requirements of proprietary SOFAs and Schedules database model.	2.40
09/08/20	NK	Conduct detailed review of information provided by Company in response to request for additional data needed to prepare SOFAs and Schedules.	2.60
09/08/20	NK	Prepare further updated legal entities master table to include legacy company mapping specific details to be reviewed and confirmed with company for preparing SOFAs and Schedules going forward.	0.70
09/08/20	NK	Review initial analysis of latest trial balance received, updating various GL account mappings to identify additional data inputs to be prepared in response certain asset Schedules by legal entity.	2.80
09/08/20	BSJ	Generate 2 user activity reports per K. Bruce (Fieldwood)	0.20
09/09/20	NK	Review and update of SOFA and Schedule workplan file for internal tracking of outstanding items and responsible parties assisting with data collection and analysis.	1.70
09/09/20	NK	Prepare of normalized draft detail data templates for incorporation of information received in response to various SOFA questions, ensuring compatibility with input requirements of proprietary database model.	2.20
09/09/20	NK	Investigation and reconciliation of intercompany balances for potential reporting as part of SOFAs and Schedules.	2.10
09/09/20	NK	Research and follow-up discussions in response to inquiries concerning in progress drafts of data input templates to be provided for preparing certain attachments/exhibits to the SOFAs and Schedules.	1.90
09/09/20	NK	Customizations made to database model for the purposes of incorporating appropriate revisions to the detail reports to be included in the SOFAs and Schedules.	1.30

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Date	Consultant	Description of Services	Hours
09/09/20	TGB	Reconcile and integrate supporting GL data for accounts receivable into the trial balance asset account mapping model for SOFAs and Schedules.	3.20
09/10/20	TGB	Engage in detailed walkthrough of asset mapping model for SOFAs and Schedules reporting with Nathan Kramer, to include reconciliation of supporting GL data with trial balance amounts to identify outstanding items for review with FWE.	2.80
09/10/20	TGB	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and case updates	0.80
09/10/20	JMC	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and case updates	0.80
09/10/20	JAP	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and case updates	0.80
09/10/20	JAP	Participate in internal meeting with J. Creighton, D. Rana, and J. Pupkin (all AlixPartners) re: mortgage analysis project updates and next steps.	0.10
09/10/20	NK	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and case updates	0.80
09/10/20	NK	Initial research and preparation of detail data template for incorporation of preliminary debt information to be reviewed as part of attachments/exhibits to the Schedules.	1.80
09/10/20	NK	Analysis and compilation of detailed supporting data for incorporation of information received for unsecured claims related schedules, to ensure data compatibility with input requirements of proprietary database model.	2.20
09/10/20	NK	Prepare updated and revised version of detailed	1.90

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Date	Consultant	Description of Services	Hours
		information matrix for required SOFA and Schedule data, to be used to evaluate the information received and identify individual items requiring additional attention.	
09/10/20	NK	Multiple follow ups with company subject matter experts concerning requested supplemental information necessary to prepare SOFAs and Schedules.	1.60
09/10/20	NK	Participate in meeting with engagement team colleagues regarding ongoing work streams, relevant status updates, scheduling of upcoming project milestones, and other internal planning related items.	0.50
09/10/20	JC	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and case updates	0.80
09/10/20	JC	Participate in internal meeting with J. Creighton, D. Rana, and J. Pupkin (all AlixPartners) re: mortgage analysis project updates and next steps.	0.10
09/10/20	CGG	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and case updates	0.80
09/10/20	CGG	Participate in calls with advisory staff to discuss vendor management work streams status.	0.90
09/10/20	JRC	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and case updates	0.80
09/10/20	RDA	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J Pupkin (all AlixPartners) re: project developments and case updates	0.80
09/10/20	RDA	Review M&A documents	0.40
09/11/20	RDA	Review SOFA / Schedule data	0.90
09/11/20	NK	Research and provided response regarding inquiries related to data input examples needed for preparation of SOFAs and Schedules.	2.20

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Date	Consultant	Description of Services	Hours
09/11/20	NK	Process updates to SOFA and Schedule checklist file used to track outstanding items and responsible parties assisting with data collection and analysis.	1.70
09/11/20	NK	Preparation of updated database import template files containing debtor specific detail data consolidated for individual SOFA and Schedule items.	1.80
09/11/20	NK	Perform comparison of previously received detail information and latest data provided by Company in response to request for updated data necessary for preparation of revised drafts of the SOFAs and Schedules.	2.40
09/11/20	JAP	Prepare summary of weekly initiatives completed re: mortgage analysis and goals for next week	0.30
09/14/20	NK	Participate in meeting with J. Castellano, C Gring, J Chiang, R Albergotti, N Kramer, Baggerly, J Pumpkin) colleagues regarding ongoing work streams, relevant status updates, scheduling of upcoming project milestones, and other internal planning related items.	0.40
09/14/20	NK	Prepare analysis of latest updated financial reports provided by company for SOFAs and Schedules.	2.80
09/14/20	NK	Preparation of detail data templates for incorporation of unliquidated liability information to be reflected as part of attachments/exhibits to SOFAs and Schedules.	2.30
09/14/20	NK	Prepare updated and revised version of detailed information matrix for required SOFA and Schedule data, to be used to evaluate the information received and identify individual items requiring additional attention.	2.60
09/15/20	NK	Preparation of updated database import template file containing updated detail data consolidated for individual SOFA and Schedule items of specific debtors.	1.30
09/15/20	NK	Normalization of multiple template files received to ensure data compatibility with input requirements of proprietary SOFAs and Schedules database model.	1.40
09/15/20	NK	conducti detailed review of information provided by Company in response to request for additional data needed to prepare SOFAs and Schedules.	2.10
09/15/20	NK	Prepare further updated legal entities master table to	0.80

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Date	Consultant	Description of Services	Hours
		include legacy company mapping specific details to be reviewed and confirmed with company for preparing SOFAs and Schedules going forward.	
09/15/20	NK	Review initial analysis of latest trial balance received, updating various GL account mappings to identify additional data inputs to be prepared in response certain asset Schedules by legal entity.	2.10
09/15/20	NK	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project status, developments and case updates	0.50
09/15/20	JC	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project status, developments and case updates	0.50
09/15/20	BSJ	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project status, developments and case updates	0.50
09/15/20	JMC	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project status, developments and case updates	0.50
09/15/20	RDA	Follow up with AP team regarding workstreams and various planning initiatives	0.30
09/15/20	JRC	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project status, developments and case updates	0.50
09/15/20	JAP	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project status, developments and case updates	0.50
09/15/20	TGB	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project status, developments	0.50

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Date	Consultant	Description of Services	Hours
		and case updates	
09/16/20	RDA	Follow up call with P Jansen (Conway)	0.40
09/16/20	NK	Review and update of SOFA and Schedule workplan file for internal tracking of outstanding items and responsible parties assisting with data collection and analysis.	1.60
09/16/20	NK	Preparation of normalized draft detail data templates for incorporation of information received in response to various SOFA questions, ensuring compatibility with input requirements of proprietary database model.	1.90
09/16/20	NK	Investigation and reconciliation of intercompany balances for potential reporting as part of SOFAs and Schedules.	2.10
09/16/20	NK	Research and follow-up discussions in response to inquiries concerning in progress drafts of data input templates to be provided for preparing certain attachments/exhibits to the SOFAs and Schedules.	1.80
09/16/20	NK	Customizations made to database model for the purposes of incorporating appropriate revisions to the detail reports to be included in the SOFAs and Schedules.	1.60
09/17/20	NK	Analysis and compilation of detailed supporting data for incorporation of information received for unsecured claims related schedules, to ensure data compatibility with input requirements of proprietary database model.	1.80
09/17/20	NK	Prepare updated and revised version of detailed information matrix for required SOFA and Schedule data, to be used to evaluate the information received and identify individual items requiring additional attention.	1.60
09/17/20	NK	Multiple follow ups with company subject matter experts concerning requested supplemental information necessary to prepare SOFAs and Schedules.	1.90
09/17/20	NK	Research regarding inquiries/responses related to previously incomplete data inputs provided for SOFAs and Schedules.	1.20
09/17/20	NK	Initial research and preparation of detail data template for incorporation of preliminary debt information to be reviewed as part of attachments/exhibits to the Schedules.	1.70

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Date	Consultant	Description of Services	Hours
09/17/20	RDA	Follow up conversation with C Gring (AlixPartners) regarding workstreams and timing	0.60
09/17/20	JRC	Update call with M Dane (Fieldwood) and Opportune.	0.30
09/17/20	CGG	Follow up conversation with R Albergotti (AlixPartners) regarding workstreams and timing	0.60
09/18/20	RDA	Follow up with C Gring (AlixPartners) regarding the status of vendors and M&A process	0.60
09/18/20	NK	Review initial print out of SOFAs and Schedules from SASS model with T. Baggerly (AlixPartners) and updated model queries to correct issues in reported values or print presentation prior to first internal review on 09/19.	2.70
09/18/20	NK	Research and provided response regarding inquiries related to data input examples needed for preparation of SOFAs and Schedules.	1.20
09/18/20	NK	Attend internal call with T. Baggerly, N Kramer, J Chiang, and C Gring (all AlixPartners) in preparation of call with Weil to review SOFAs and Schedules and MORs.	1.50
09/18/20	NK	Preparation of updated database import template files containing debtor specific detail data consolidated for individual SOFA and Schedule items.	1.90
09/18/20	JMC	Internal call with C Gring, N Kramer, Baggerly, C Chiang (all AlixPartners) re: MORs and SOFAs and schedules work stream update	0.50
09/21/20	JC	Coordinate conference call with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Pupkin, C. Gring, and J. Creighton (all AlixPartners) re: mortgage analysis and presentation	0.30
09/21/20	NK	Analysis and compilation of detailed supporting data for incorporation of information received for unsecured claims related schedules, to ensure data compatibility with input requirements of proprietary database model.	2.30
09/21/20	NK	Prepare updated and revise version of detailed information matrix for required SOFA and Schedule data, to be used to evaluate the information received and identify individual items requiring additional attention.	1.70

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Date	Consultant	Description of Services	Hours
09/21/20	NK	Multiple follow ups with company subject matter experts concerning requested supplemental information necessary to prepare SOFAs and Schedules.	1.40
09/21/20	NK	Conduct research regarding inquiries/responses related to previously incomplete data inputs provided for SOFAs and Schedules.	0.80
09/21/20	NK	Preparation of updated detail data template for incorporation of revised debt information to be presented as part of attachments/exhibits to the Schedules.	1.90
09/21/20	CGG	Coordinate conference call with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Pupkin, C. Gring, and J. Creighton (all AlixPartners) re: mortgage analysis and presentation	0.30
09/21/20	JAP	Coordinate conference call with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Pupkin, C. Gring, and J. Creighton (all AlixPartners) re: mortgage analysis and presentation	0.30
09/22/20	JAP	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/22/20	JAP	Participate in meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Pupkin, C. Gring, J. Creighton (all AlixPartners) re: mortgage analysis presentation materials	0.50
09/22/20	TGB	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/22/20	CGG	Met with management team and advisors to discuss UCC requests.	1.00
09/22/20	CGG	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/22/20	CGG	Participate in meeting with A. Perez, L. Smith, C. Marcus,	0.50

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		C. Carlson (all Weil), J. Pupkin, C. Gring, J. Creighton (all AlixPartners) re: mortgage analysis presentation materials	
09/22/20	NK	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/22/20	JRC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/22/20	RDA	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/22/20	NK	Prepare for upcoming discussion with engagement team colleagues, Weil, and company contacts regarding SOFAs and Schedules status, resolution of issues, and timing considerations.	0.40
09/22/20	NK	Research and provided response regarding inquiries related to data input examples needed for preparation of SOFAs and Schedules.	0.70
09/22/20	NK	Process updates to SOFA and Schedule checklist file used to track outstanding items and responsible parties assisting with data collection and analysis.	1.10
09/22/20	NK	Preparation of updated database import template files containing debtor specific detail data consolidated for individual SOFA and Schedule items.	1.80
09/22/20	NK	Perform comparison of previously received detail information and latest data provided by Company in response to request for updated data necessary for preparation of revised drafts of the SOFAs and Schedules.	2.60
09/22/20	BSJ	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50

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Mike Dane
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 2000 W. Sam Houston Parkway, S.
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Re: Planning and Coordination / Case Management
 Client/Matter # 013591.00102

Date	Consultant	Description of Services	Hours
09/22/20	JC	Participate in meeting with A. Perez, L. Smith, C. Marcus, C. Carlson (all Weil), J. Pupkin, C. Gring, J. Creighton (all AlixPartners) re: mortgage analysis presentation materials	0.40
09/22/20	JC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/22/20	JMC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
09/23/20	NK	Review of detailed information provided by Company in response to request for data necessary to prepare SOFAs and Schedules.	2.10
09/23/20	NK	Prepare of updated workplan file used to track outstanding items and responsible parties assisting with data collection for SOFA and Schedule.	1.30
09/23/20	NK	Prepare normalized detail data template for incorporation of preliminary information received for contract related schedule, to ensure data compatibility with input requirements of proprietary SOFAs and Schedules database model.	1.90
09/23/20	NK	Assist colleagues with preparation of initial drafts of detailed attachments/exhibits to SOFAs and Schedules related to pre-petition payments made during the 90 day period before the filing, listed by vendor and specific debtor entity.	2.40
09/23/20	JC	Review and update output presentation.	0.40
09/23/20	JRC	Update call with Houlihan and Weil and M Dane (Fieldwood).	0.30
09/23/20	RDA	Update call with C Gring (AlixPartners) regarding vendor status and case issues	0.40
09/23/20	CGG	Update call with R Albergotti (AlixPartners) regarding vendor status and case issues	0.40
09/23/20	CGG	Call with management team to discuss vendor	0.50

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Date	Consultant	Description of Services	Hours
		management strategy.	
09/23/20	JAP	Review email from L. Smith (Weil) re: action items needed for mortgage analysis presentation materials	0.40
09/23/20	JAP	Prepare updates to mortgage analysis presentation materials	0.90
09/24/20	TGB	Participate in internal meeting with J. Pupkin, C. Gring, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project status, developments and case updates	0.50
09/24/20	JAP	Review updated mortgage analysis presentation	0.80
09/24/20	JAP	Participate in internal meeting with J. Pupkin, C. Gring, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project status, developments and case updates	0.50
09/24/20	JAP	Edit mortgage analysis presentation materials	0.70
09/24/20	JAP	Prepare correspondence to T. Lamme, G. Galloway, V. Bravo (all Fieldwood), A. Perez, C. Marcus, L. Smith, C. Carlson (all Weil), J. Castellano, R. Albergotti, C. Gring, and J. Creighton (all AlixPartners) re: mortgage analysis presentation materials	0.20
09/24/20	JMC	Participate in internal meeting with J. Pupkin, C. Gring, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project status, developments and case updates	0.50
09/24/20	NK	Participate in internal meeting with J. Pupkin, C. Gring, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project status, developments and case updates	0.50
09/24/20	CGG	Participate in internal meeting with J. Pupkin, C. Gring, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: project status, developments and case updates	0.50
09/24/20	JC	Review and updated progress report.	0.20
09/24/20	NK	Review of latest internal draft of complete SOFA and Schedule documents related to certain entities, for potential comments and revisions.	2.70
09/24/20	BSJ	Account creation for new users	0.90
09/24/20	NK	Engage in review of initial print out of annotated SOFAs and Schedules for FWE LLC with T. Baggerly (AlixPartners) in preparation for review call with FWE.	1.00

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Date	Consultant	Description of Services	Hours
09/24/20	NK	Process updates to SOFA and Schedules checklist file used to track outstanding items and responsible parties assisting with data collection and analysis.	1.10
09/24/20	NK	Prepare of updated descriptions of information to be incorporated within the global notes section of the pertinent items to be reported within the SOFAs and Schedules of each debtor entity.	0.80
09/24/20	NK	Prepare updated analysis of latest trial balance received, summarizing additional data inputs for SOFAs and Schedules by legal entity.	1.10
09/25/20	NK	Review of current drafts of complete SOFA and Schedules documentation prepared for certain entities, to confirm accuracy of numerous updates/revisions processed.	1.20
09/25/20	NK	Processing of updates to database model to incorporate various requested revisions to information reflected within previously reviewed drafts of complete SOFAs and Schedules documents.	0.90
09/25/20	NK	Prepare normalized detail data template for incorporation of information received for contract related schedule, to ensure data compatibility with input requirements of proprietary database model.	1.60
09/25/20	NK	Customization of database reporting function for detail attachment to SOFAs and Schedules related to pre-petition payments made during the 90 day period before the filing, listed by vendor and specific debtor entity.	0.70
09/25/20	NK	Updates to detailed information matrix for required SOFA and Schedule data, used to evaluate the information received and identify individual items requiring additional follow up.	0.40
09/25/20	NK	Prepare for upcoming discussion/review of preliminary draft of SOFAs and Schedules for Fieldwood with CAO.	0.70
09/25/20	JC	Review updates to analysis write-up.	0.40
09/25/20	JAP	Participate in conference call with M. Dane and T. Lamme (both Fieldwood), and A. Perez, L. Smith, C. Carlson (all Weil) re: mortgage lien analysis presentation	0.60
09/25/20	JAP	Prepare updates to mortgage lien analysis presentation	0.80

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Date	Consultant	Description of Services	Hours
		based on comments discussed during call with company and Weil	
09/25/20	JAP	Review updated mortgage lien analysis presentation	0.40
09/25/20	JAP	Review mortgage analysis and notes from prior meetings with Fieldwood management to prep for discussion with company and Weil	1.60
09/25/20	JAP	Prepare mortgage analysis presentation meeting summary and action items	0.70
09/28/20	BSJ	Account reset for T. Hough (Fieldwood)	0.10
09/28/20	NK	Review for confirmation and retention of supporting documentation references, accompanying previously prepared/processed data templates, as responses to certain SOFA and Schedule related items.	1.90
09/28/20	NK	Update of SOFA and Schedule checklist used to track information received and identify items requiring additional attention/follow up.	0.70
09/28/20	NK	Review of recent detail information provided by Company in response to request for updated data necessary for preparation of revised drafts of the SOFAs and Schedules.	2.30
09/28/20	NK	Research and preliminarily prepared database slip sheet supporting detail file, incorporating various legal entity related information for draft of exhibit/attachment to the SOFAs and Schedules.	0.60
09/28/20	NK	Assist with modifications of database query structures for the purposes of incorporating desired formatting updates to detail reports included as exhibits/attachment s to the SOFAs and Schedules.	2.30
09/28/20	NK	Perform review of supplemental detail data provided by company in response to request for additional information necessary for preparation of draft exhibits for the SOFAs and Schedules.	1.80
09/29/20	NK	Review of latest drafts of complete SOFA and Schedules documentation prepared for certain entities to verify that various previously identified revisions have been incorporated and reflected appropriately in the applicable exhibits.	2.40

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Date	Consultant	Description of Services	Hours
09/29/20	NK	Reconciliation of recent detail information provided by Company in response to request for updated data necessary for preparation of upcoming revised draft of the SOFAs and Schedules documents to be printed.	1.40
09/29/20	NK	Prepare final draft of updated database slip sheet and supporting detail file, reflecting various revisions to legal entity related details, based on completion of review of previous draft of exhibit/attachment to the SOFAs and Schedules.	1.80
09/29/20	NK	Update and revise asset related items as required for reporting on Schedules, based on analysis summarizing latest fixed asset register detail by legal entity.	2.40
09/29/20	NK	Organization and retention of supporting documentation accompanying the SOFAs and Schedules summary to be reviewed with company subject matter experts.	1.70
09/29/20	NK	Review of remaining items from Statements and Schedules workplan to identify and prioritize critical tasks to be completed prior to production of comprehensive set of updated and revised draft reports for company review.	0.80
09/29/20	NK	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	0.50
09/29/20	NK	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	0.50
09/29/20	BSJ	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	0.50
09/29/20	JC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	0.50
09/29/20	CGG	Conference call with R. Albergotti, J. Castellano, T.	0.50

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Date	Consultant	Description of Services	Hours
		Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	
09/29/20	RDA	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	0.50
09/29/20	JRC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	0.50
09/29/20	JAP	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	0.50
09/29/20	JMC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	0.50
09/29/20	TGB	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, M. Barnett, C. Gring, J. Chiang, J. Creighton, B. John, and J. Pupkin (AlixPartners) re: update on on-going workstreams	0.50
09/30/20	JAP	Discuss UCC request re: mortgage lien analysis with J. Creighton (AlixPartners)	0.40
09/30/20	JRC	Call with M Dane and HL and Weil team to prep for call with lender advisors.	0.30
09/30/20	JC	Discuss UCC request re: mortgage lien analysis with J. Pupkin (AlixPartners)	0.40
09/30/20	NK	Review of penultimate drafts of complete SOFA and Schedule documentation prepared for certain entities, to verify that various requested revisions have been incorporated and accurately reflected on applicable exhibits/attachments.	2.80
09/30/20	NK	Reconciliation of recent detail information provided by company in response to request for updated data	2.90

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Date	Consultant	Description of Services	Hours
		necessary for preparation of revised drafts of the SOFAs and Schedules.	
09/30/20	NK	Prepare responses/information on regarding inquiries and comments related to previously received data inputs for inclusion in last drafts of SOFAs and Schedules.	1.20
09/30/20	NK	Investigation and follow-up discussions providing responses to inquiries concerning in progress drafts of template files containing data necessary for preparing certain attachments/exhibits to the SOFAs and Schedules.	1.40
09/30/20	NK	Verification and retention of supporting documentation references, accompanying recently prepared/processed data templates, as responses to certain SOFA and Schedule related items.	1.80
10/01/20	NK	Engage in review of 10.02.2020 draft of SOFAs and Schedules with T Baggerly (AlixPartners) to verify current reporting and identify open items.	1.20
10/01/20	NK	Preparation of updated database import template files containing debtor specific detail data consolidated for individual SOFA and Schedule items.	1.90
10/01/20	NK	Perform comparison of previously received detail information and latest data provided by Company in response to request for updated data necessary for preparation of revised drafts of the SOFAs and Schedules.	2.80
10/01/20	NK	Research and provided response regarding inquiries related to data input examples needed for preparation of SOFAs and Schedules.	1.70
10/01/20	NK	Process updates to SOFA and Schedule checklist file used to track outstanding items and responsible parties assisting with data collection and analysis.	2.70
10/01/20	NK	Produce and provide updated and revised drafts of all reports for the SOFAs and Schedules of all debtors, for internal review prior to upcoming review and discussion with management.	2.90
10/01/20	NK	Review and processing of various updated data templates prepared in response to certain SOFA and Schedule related items.	2.10

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Date	Consultant	Description of Services	Hours
10/01/20	NK	Preliminary preparation of supporting consolidated detail data file containing noticing information related to parties requiring notification of the filed Schedules documents, to be provided to Claims Agent.	2.20
10/01/20	JAP	Prepare copy of mortgage lien analysis for distribution	0.30
10/01/20	TGB	Engage in review of 10.02.2020 draft of SOFAs and Schedules with N Kramer (AlixPartners) to verify current reporting and identify open items.	1.20
10/01/20	JAP	Prepare for diligence call with UCC Professionals re: mortgage liens	0.60
10/01/20	TGB	Complete initial analysis of inter-company balances from the trial balance and identified remaining balances for follow up with Fieldwood.	3.40
10/01/20	TGB	Update schedule A/B for ARO notes receivable & reconciled entities where the notes should appear based on updated analysis received from B Swingle (Fieldwood).	2.10
10/02/20	JAP	Prepare follow-up action items from conference calls with UCC professionals re: mortgage liens	0.90
10/02/20	TGB	Complete printout and review of 10.02.2020 draft of the SOFAs and Schedules and identified errors and open items for follow up and correction.	2.80
10/02/20	NK	Review of detailed information provided by Company in response to request for data necessary to prepare SOFAs and Schedules.	2.80
10/02/20	NK	Preparation of updated workplan file used to track outstanding items and responsible parties assisting with data collection for SOFA and Schedule.	3.00
10/02/20	NK	Prepare normalized detail data template for incorporation of preliminary information received for contract related schedule, to ensure data compatibility with input requirements of proprietary SOFAs and Schedules database model.	2.90
10/02/20	RDA	Follow up on open case items and timeline	0.70
10/05/20	NK	Review of latest internal draft of complete SOFA and Schedule documents related to certain entities, for	2.30

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Date	Consultant	Description of Services	Hours
		potential comments and revisions.	
10/05/20	NK	Production of initial drafts of all reports for the SOFAs and Schedules of all debtors, to be reviewed during follow-up group meetings.	0.90
10/05/20	NK	Process updates to SOFA and Schedules checklist file used to track outstanding items and responsible parties assisting with data collection and analysis.	2.80
10/05/20	NK	Prepare updated analysis of latest trial balance received, summarizing additional data inputs for SOFAs and Schedules by legal entity.	1.60
10/05/20	JMC	Call with J. Bloom (Fieldwood) re: vendor negotiations	0.20
10/05/20	JAP	Prepare correspondence with G. Galloway (Fieldwood) re: follow-up mortgage analysis diligence questions from UCC professionals	0.20
10/06/20	JAP	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/06/20	JAP	Participate in internal meeting with J. Creighton, N. Kramer and T. Baggerly (all AlixPartners) re: mortgage analysis and lease values for Schedule A/B.	1.20
10/06/20	TGB	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/06/20	TGB	Participate in internal meeting with J. Creighton, N. Kramer, T. Baggerly and J. Pupkin (all AlixPartners) re: mortgage analysis and lease values for Schedule A/B.	1.20
10/06/20	JMC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/06/20	NK	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/06/20	NK	Participate in internal meeting with J. Creighton, N. Kramer and T. Baggerly (all AlixPartners) re: mortgage analysis and lease values for Schedule A/B.	1.20

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10/06/20	NK	Review of current drafts of complete SOFA and Schedules documentation prepared for certain entities, to confirm accuracy of numerous updates/revisions processed.	1.80
10/06/20	NK	Processing of updates to database model to incorporate various requested revisions to information reflected within previously reviewed drafts of complete SOFAs and Schedules documents.	1.70
10/06/20	NK	Prepare normalized detail data template for incorporation of information received for contract related schedule, to ensure data compatibility with input requirements of proprietary database model.	2.10
10/06/20	NK	Customization of database reporting function for detail attachment to SOFAs and Schedules related to pre-petition payments made during the 90 day period before the filing, listed by vendor and specific debtor entity.	1.80
10/06/20	NK	Updates to detailed information matrix for required SOFA and Schedule data, used to evaluate the information received and identify individual items requiring additional follow up.	1.70
10/06/20	JRC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/06/20	RDA	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/06/20	CGG	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/07/20	NK	Review for confirmation and retention of supporting documentation references, accompanying previously prepared/processed data templates, as responses to certain SOFA and Schedule related items.	1.80
10/07/20	NK	Update of SOFA and Schedule checklist used to track information received and identify items requiring additional attention/follow up.	1.80
10/07/20	NK	Review of recent detail information provided by Company	2.80

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Date	Consultant	Description of Services	Hours
		in response to request for updated data necessary for preparation of revised drafts of the SOFAs and Schedules.	
10/07/20	NK	Research and preparation of updated database slip sheet supporting detail file, incorporating various updates to legal entity related information from prior draft of exhibit/attachment to the SOFAs and Schedules.	2.60
10/07/20	NK	Modification of database table structures for the purposes of incorporating desired formatting updates to detail reports included as exhibits/attachments to the SOFAs and Schedules.	2.40
10/07/20	NK	Perform review of supplemental detail data provided by company in response to request for additional information necessary for preparation of draft exhibits for the SOFAs and Schedules.	1.60
10/07/20	CGG	Participate in advisors call with lenders.	1.00
10/07/20	JAP	Review global notes reference re: oil and gas lease values for Schedule A/B	0.40
10/07/20	JAP	Review proved oil and gas properties by legal entity by lease for Schedule A/B	0.90
10/07/20	JAP	Review interest split onelines for lease values on Schedule A/B	0.60
10/08/20	JAP	Prepare outstanding follow-up items re: lien analysis for Conway Mackenzie diligence requests	0.80
10/08/20	JAP	Research leases from original FWE list of mortgaged leases not found in filed BOEM documents	0.60
10/08/20	NK	Review of latest drafts of complete SOFA and Schedules documentation prepared for certain entities to verify that various previously identified revisions have been incorporated and reflected appropriately in the applicable exhibits.	2.10
10/08/20	NK	Reconciliation of recent detail information provided by Company in response to request for updated data necessary for preparation of upcoming revised draft of the SOFAs and Schedules documents to be printed.	2.00
10/08/20	NK	Update and revise asset related items as required for reporting on Schedules, based on analysis summarizing	1.90

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Date	Consultant	Description of Services	Hours
		latest fixed asset register detail by legal entity.	
10/08/20	NK	Organization and retention of supporting documentation accompanying the SOFAs and Schedules summary to be reviewed with company subject matter experts.	1.80
10/08/20	NK	Review of remaining items from Statements and Schedules workplan to identify and prioritize critical tasks to be completed prior to production of comprehensive set of updated and revised draft reports for company review.	2.40
10/08/20	RDA	Participate in update call with Castellano, Gring, Chiang, Kramer, Baggerly (all AlixPartners) regarding case status and milestones. Discussed progress to date on schedules, M&A process	0.90
10/08/20	RDA	Participate in follow up call with Houlihan Lokey regarding timing of case milestones	0.40
10/08/20	JRC	Participate in update call with J. Castellano, C. Gring, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) regarding case status and milestones. Discussed progress to date on schedules, M&A process	0.90
10/08/20	NK	Participate in update call with J. Castellano, C. Gring, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) regarding case status and milestones. Discussed progress to date on schedules, M&A process	0.90
10/09/20	NK	Update of SOFA and Schedule checklist used to evaluate information received and identify items requiring additional attention/follow up.	2.60
10/09/20	NK	Work with N Kramer and T Baggerly (both AlixPartners) to write and enact final clean-up queries to SASS database ahead of printing final version for company review, to include formatting clean up, verification of totaling and subtotalling outputs, and inserting final draft slip sheets.	3.60
10/09/20	NK	Reconciliation of recent detail information provided by company in response to request for updated data necessary for preparation of revised drafts of the SOFAs and Schedules.	2.80
10/09/20	NK	Prepare responses/information regarding inquiries and	2.10

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Re: Planning and Coordination / Case Management
 Client/Matter # 013591.00102

Date	Consultant	Description of Services	Hours
		comments related to previously received data inputs for inclusion in last drafts of SOFAs and Schedules.	
10/09/20	NK	Work with N Kramer and T Baggerly (both AlixPartners) to review SASS to identify potential individuals for address redaction and update address field values for redacted individuals throughout the Schedules and SOFAs.	2.60
10/12/20	NK	Production and review of final drafts of complete SOFAs and Schedules documents for each of the debtor entities, for final comments and/or revisions prior to filing.	2.90
10/12/20	NK	Preparation of database related inputs to facilitate inclusion of most recent detail data for various attachments/exhibits to SOFAs and Schedules.	2.70
10/12/20	NK	Investigation related to inquiries/responses received from company concerning previous drafts of SOFAs and Schedules for certain entities.	1.40
10/12/20	NK	Conduct review of additional detail information provided by company in response to request for updated and revised data needed for preparation of draft exhibits for the SOFAs and Schedules.	2.40
10/12/20	NK	Review of creditor matrix noticing information provided by claims agent, to identify notice parties potentially associated with potential creditors holding scheduled claims.	2.20
10/12/20	NK	Verification and retention of supporting documentation references, accompanying final updates prepared/processed data templates, as responses to various SOFA and/or Schedule items.	1.80
10/13/20	JRC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/13/20	RDA	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50

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Date	Consultant	Description of Services	Hours
10/13/20	CGG	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/13/20	NK	Review of creditor matrix noticing information provided by claims agent, to identify notice parties potentially associated with potential creditors holding scheduled claims.	1.70
10/13/20	NK	Preparation of consolidated supporting detail data file including noticing information associated with scheduled claim and contract parties, as listed in filed Schedules and to be provided to noticing agent for document service fulfillment.	2.60
10/13/20	NK	Finalize and provide to Claims Agent, supporting detail data file containing noticing information related to parties requiring notification of the filed Schedules documents.	1.90
10/13/20	NK	Reconciliation and retention of supporting documentation references, relating to recently finalized and filed SOFA and Schedule related response/disclosure items.	1.80
10/13/20	NK	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/13/20	JAP	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/13/20	JMC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/13/20	TGB	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/14/20	TGB	Export and clean response data for all Schedule AB	1.60

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Re: Planning and Coordination / Case Management
Client/Matter # 013591.00102

Date	Consultant	Description of Services	Hours
		responses for all entities to provide in soft copy to UCC per UCC due diligence request.	
10/14/20	NK	Research and assess various data sources and supporting information relating to existing processes for tracking and/or recording theoretical segregation of cash management activities between and among individual debtor entities.	1.60
10/14/20	NK	Preliminary mapping of creditor matrix noticing information provided by claims agent, in attempt to identify parties potentially holding multiple schedule claims and/or contracts.	1.20
10/14/20	NK	Planning for introductory discussion with colleague regarding claims process overview and database setup and associated training.	1.10
10/14/20	NK	Provide assistance and supporting detail in response to request from colleague for full detail of executory contracts/agreement s and associated review information.	0.90
10/14/20	NK	Review of first day orders to verify certain authorizations granted relating to payment of pre-petition liabilities and associated reporting requirements.	1.10
10/14/20	CGG	Participate in discussion with legal counsel and advisory staff to discuss open items and work streams.	0.50
10/14/20	CGG	Participate in all hands professionals call with management team.	0.50
10/15/20	CGG	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/15/20	RDA	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/15/20	JRC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50

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Date	Consultant	Description of Services	Hours
10/15/20	NK	Review docketed second day orders to identify any material modifications with respect to specific reporting related requirements or case deadlines that have previously been proposed by the Debtors.	0.90
10/15/20	NK	Provide assistance and support to engagement team colleagues regarding source documentation for initial analysis of executory contracts/agreements and associated review information.	1.60
10/15/20	NK	Detail review of comprehensive contract data index has received from Claims Agent and identification of various items suspected as necessitating additional research for noticing information.	1.90
10/15/20	NK	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/15/20	TGB	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/15/20	JMC	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/15/20	JAP	Conference call with R. Albergotti, J. Castellano, T. Baggerly, N. Kramer, C. Gring, J. Creighton, J. Chiang and J. Pupkin (all AlixPartners) re: update on on-going workstreams	0.50
10/16/20	NK	Prepare for and participate in discussion with T. Baggerly and N. Kramer (both AlixPartners) to discuss ongoing reporting related to UST requirements under first day motions.	0.60
10/16/20	NK	Follow up regarding inquiries/responses accounts payable received from various vendors, pertaining to outstanding pre-petition amounts and potential issues/business impact as a result of non-payment.	0.90

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Date	Consultant	Description of Services	Hours
10/16/20	NK	Prepare of preliminary analysis of pre-petition open accounts payable detail data by specific vendors and company codes in an effort to identify any wire payment reconciliation items requiring additional company assistance to understand.	1.30
10/16/20	RDA	Review case workplan	0.30
10/19/20	RDA	Review proposed task list from Weil Gotshal and appropriate staffing levels	0.70
10/19/20	CGG	Participate in call with N Kramer, C Gring, T Baggerly and J Chiang (all AlixPartners) to coordinate on spin up of 2015.3, contracts, claims analysis, liquidation analysis, and MOR workstreams.	1.10
10/19/20	NK	Prepare initial information and reference material for future discussions with T. Baggerly, J. Chiang, N. Kramer (all AlixPartners) and company personnel regarding upcoming kick-off of process for contracts review related to assumptions/rejections as required during the case(s).	2.80
10/19/20	NK	Prepare initial information and reference material for future discussions with T. Baggerly, J. Chiang, N. Kramer (all AlixPartners) and company personnel regarding upcoming kick-off of process for contracts review related to assumptions/rejections as required during the case(s).	2.80
10/19/20	NK	Participate in call with N Kramer, C Gring, T Baggerly and J Chiang (all AlixPartners) to coordinate on spin up of 2015.3, contracts, claims analysis, liquidation analysis, and MOR workstreams.	1.10
10/19/20	JMC	Participate in call with N Kramer, C Gring, T Baggerly and J Chiang (all AlixPartners) to coordinate on spin up of 2015.3, contracts, claims analysis, liquidation analysis, and MOR workstreams.	1.10
10/19/20	JMC	Prepare initial information and reference material for future discussions with T. Baggerly, J. Chiang, N. Kramer (all AlixPartners) and company personnel regarding upcoming kick-off of process for contracts review related to assumptions/rejections as required during the case(s).	2.80
10/19/20	TGB	Participate in call with N Kramer, C Gring, T Baggerly and	1.10

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Date	Consultant	Description of Services	Hours
		J Chiang (all AlixPartners) to coordinate on spin up of 2015.3, contracts, claims analysis, liquidation analysis, and MOR workstreams.	
10/20/20	TGB	Conference call with J Chiang and C Gring, R Albergotti and T Baggerly (all AlixPartners) regarding workstream status updates and case updates	0.50
10/20/20	TGB	Review access permissions for Box site to remove Fieldwood personnel severed from the company as part of recent layoff event.	0.40
10/20/20	JMC	Conference call with J Chiang and C Gring, R Albergotti and T Baggerly (all AlixPartners) regarding workstream status updates and case updates	0.50
10/20/20	RDA	Conference call with J Chiang and C Gring, R Albergotti and T Baggerly (all AlixPartners) regarding workstream status updates and case updates	0.50
10/20/20	RDA	Catch up call with R Albergotti and J Castellano (both AlixPartners) regarding case related matters.	0.30
10/20/20	JRC	Catch up call with R Albergotti and J Castellano (both AlixPartners) regarding case related matters.	0.30
10/20/20	CGG	Conference call with J Chiang and C Gring, R Albergotti and T Baggerly (all AlixPartners) regarding workstream status updates and case updates	0.50
10/21/20	CGG	Engage in call with N Kramer, T Baggerly and C Gring (all AlixPartners) to prepare for coordination call with Weil Gotshal.	0.40
10/21/20	NK	Engage in call with N Kramer, T Baggerly and C Gring (all AlixPartners) to prepare for coordination call with Weil Gotshal.	0.40
10/21/20	TGB	Engage in call with N Kramer, T Baggerly and C Gring (all AlixPartners) to prepare for coordination call with Weil Gotshal.	0.40
10/21/20	JAP	Prepare data request re: mortgages, OCS leases and inventory for liquidation analysis	0.60
10/22/20	JAP	Participate in AlixPartners internal bi-weekly coordination call with T. Baggerly, J. Chiang, N. Kramer, J. Pupkin and	0.60

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Date	Consultant	Description of Services	Hours
		J. Strohl	
10/22/20	JMC	Participate in AlixPartners internal bi-weekly coordination call with T. Baggerly, J. Chiang, N. Kramer, J. Pupkin and J. Strohl	0.60
10/22/20	TGB	Participate in AlixPartners internal bi-weekly coordination call with T. Baggerly, J. Chiang, N. Kramer, J. Pupkin and J. Strohl	0.60
10/22/20	NK	Participate in AlixPartners internal bi-weekly coordination call with T. Baggerly, J. Chiang, N. Kramer, J. Pupkin and J. Strohl	0.60
10/22/20	NK	Engage in preparation and preliminary discussion with Weil Gotshal, General Counsel, CAO, and Albergotti, Gring (both AlixPartners) for introduction of contracts review process and assumptions/rejections.	0.80
10/22/20	CGG	Engage in preparation and preliminary discussion with Weil Gotshal, General Counsel, CAO, and R. Albergotti, C. Gring, N. Kramer (all AlixPartners) for introduction of contracts review process and assumptions/rejections.	0.80
10/22/20	CGG	Participated in call with J Liou (Weil Gotshal), B Swingle, T Lamm (both Fieldwood), and R Albergotti, C Gring (both AlixPartners) regarding contracts and cure amounts	0.90
10/22/20	JRC	Catch up with team to discuss work streams and other related matters.	0.80
10/22/20	RDA	Participated in call with J Liou (Weil Gotshal), B Swingle, T Lamm (both Fieldwood), and R Albergotti, C Gring (both AlixPartners) regarding contracts and cure amounts	0.90
10/22/20	JS	Participate in AlixPartners internal bi-weekly coordination call with T. Baggerly, J. Chiang, N. Kramer, J. Pupkin and J. Strohl	0.60
10/22/20	RDA	Engage in preparation and preliminary discussion with Weil Gotshal, General Counsel, CAO, and R. Albergotti, C. Gring, N. Kramer (all AlixPartners) for introduction of contracts review process and assumptions/rejections.	0.80
10/23/20	RDA	Participate in update call with J Castellano, C Gring and J Chiang (all AlixPartners)	0.40

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Date	Consultant	Description of Services	Hours
10/23/20	JRC	Catch up call with C Gring (AlixPartners) regarding timeline of case	0.40
10/26/20	JRC	Conference call with R. Albergotti, C. Gring, J. Castellano, N. Kramer (all AlixPartners) and working group team leads from Weil Gotshal and Houlihan Lokey to discuss details relating to required information necessary for preparation of liquidation analysis.	1.00
10/26/20	RDA	Review SOFA schedule G and determined the balance of contracts for cure amounts and rejection amounts	1.80
10/26/20	RDA	Engage in preparation and follow-up discussion with R. Albergotti, C. Gring, T. Baggerly, N. Kramer (all AlixPartners) and company accounting contacts for further refinement of contracts review process and assumptions/rejections.	0.90
10/26/20	CGG	Engage in preparation and follow-up discussion with R. Albergotti, C. Gring, T. Baggerly, N. Kramer (all AlixPartners) and company accounting contacts for further refinement of contracts review process and assumptions/rejections.	0.90
10/26/20	CGG	Met with advisory and company staff to discuss ongoing work streams.	0.40
10/26/20	CGG	Call with Fieldwood staff and advisors to discuss contracts analysis.	0.50
10/26/20	CGG	Conference call with R. Albergotti, C. Gring, J. Castellano, N. Kramer (all AlixPartners) and working group team leads from Weil Gotshal and Houlihan Lokey to discuss details relating to required information necessary for preparation of liquidation analysis.	1.00
10/26/20	NK	Participate in meeting with engagement team colleagues and counsel regarding ongoing work streams, relevant status updates, scheduling of upcoming project milestones, and other internal planning related items.	0.50
10/26/20	NK	Conference call with R. Albergotti, C. Gring, J. Castellano, N. Kramer (all AlixPartners) and working group team leads from Weil Gotshal and Houlihan Lokey to discuss details relating to required information necessary for	1.00

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Date	Consultant	Description of Services	Hours
		preparation of liquidation analysis.	
10/26/20	NK	Review of initial diligence requests received from AlixPartners colleague and information prepared for preliminarily responsive data to support initial work relating to the liquidation analysis.	1.90
10/26/20	NK	Engage in preparation and follow-up discussion with Albergotti, Gring, Baggerly (all AlixPartners) and company accounting contacts for further refinement of contracts review process and assumptions/rejections.	0.90
10/26/20	NK	Coordination call with T. Baggerly and N. Kramer (both AlixPartners) in preparation for upcoming discussion with counsel and company regarding requirements of 2015.3 reporting.	0.40
10/26/20	TGB	Coordination call with T. Baggerly and N. Kramer (both AlixPartners) in preparation for upcoming discussion with counsel and company regarding requirements of 2015.3 reporting.	0.40
10/26/20	TGB	Engage in preparation and follow-up discussion with R. Albergotti, C. Gring, T. Baggerly, N. Kramer (all AlixPartners) and company accounting contacts for further refinement of contracts review process and assumptions/rejections.	0.90
10/27/20	TGB	Follow-up discussion with T. Baggerly and N. Kramer (both AlixPartners) concerning matters relating to preparation of preliminary draft of 2015.3 required reporting.	0.50
10/27/20	NK	Follow-up discussion with T. Baggerly and N. Kramer (both AlixPartners) concerning matters relating to preparation of preliminary draft of 2015.3 required reporting.	0.50
10/27/20	NK	Continue development of preliminary analysis of owner and vendor master information provided by company contacts, related to previous detail data for the purposes of cross referencing to population of vendors with open AP balances.	2.90
10/27/20	CGG	Participated in call with J. Castellano, R. Albergotti, C. Gring, J. Kopa, M. Brown (all AlixPartners) regarding	0.60

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Date	Consultant	Description of Services	Hours
		liquidation analysis	
10/27/20	RDA	Follow up with C Gring regarding staffing issues	0.40
10/28/20	RDA	Participate in update call with C Gring, J Castellano, R Albergotti (all AlixPartners), J Liou, A Perez, (both Weil Gotshal); D Crowley, JP Hanson (Houlihan Lokey) and M Dane and T Lamme (Fieldwood)	0.80
10/28/20	JRC	Participate in update call with C Gring, J Castellano, R Albergotti (all AlixPartners), J Liou, A Perez, (both Weil Gotshal); D Crowley, JP Hanson (Houlihan Lokey) and M Dane and T Lamme (Fieldwood)	0.80
10/28/20	CGG	Met with advisors and management team to discuss case work streams.	0.80
10/28/20	CGG	Participate in update call with C Gring, J Castellano, R Albergotti (all AlixPartners), J Liou, A Perez, (both Weil Gotshal); D Crowley, JP Hanson (Houlihan Lokey) and M Dane and T Lamme (Fieldwood)	0.80
10/28/20	NK	Update and expand preliminary analysis of owner and vendor master information provided by company contacts, to incorporate additional datasets to allow for future cross-referencing against lien and trade agreement parties.	2.80
10/28/20	NK	Initial preparation of template file for updating liquidation analysis diligence information when latest month end summary data becomes available.	0.80
10/29/20	NK	Engage in subsequent follow up discussion with T. Baggerly an N. Kramer (both AlixPartners) concerning specific reportable entities and related matters regarding preparation of preliminary draft of 2015.3 required reporting.	0.60
10/29/20	CGG	Engage in subsequent follow up discussion with T. Baggerly an N. Kramer (both AlixPartners) concerning specific reportable entities and related matters regarding preparation of preliminary draft of 2015.3 required reporting.	0.60
10/29/20	JRC	Engage in subsequent follow up discussion with T. Baggerly an N. Kramer (both AlixPartners) concerning	0.60

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Date	Consultant	Description of Services	Hours
		specific reportable entities and related matters regarding preparation of preliminary draft of 2015.3 required reporting.	
10/29/20	RDA	Follow up on open diligence items from UCC	0.70
10/29/20	TGB	Engage in subsequent follow up discussion with T. Baggerly an N. Kramer (both AlixPartners) concerning specific reportable entities and related matters regarding preparation of preliminary draft of 2015.3 required reporting.	0.60
10/29/20	JMC	Engage in subsequent follow up discussion with T. Baggerly an N. Kramer (both AlixPartners) concerning specific reportable entities and related matters regarding preparation of preliminary draft of 2015.3 required reporting.	0.60
10/29/20	JAP	Participate in internal meeting with J. Castellano, C. Gring, N. Kramer, J. Chiang, J. Strohl, J. Pupkin and T. Baggerly (all AlixPartners) re: case updates and next steps	0.60
10/30/20	JAP	Prepare highlights of work stream progress and key action items for next week	0.20
Total			<u>716.20</u>

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Fee Recap:

Consultant	Hours	Rate	Amount
Josh A Pupkin	88.70	515.00	45,680.50
Dipesh S Rana	3.20	515.00	1,648.00
Tyler G Baggerly	50.30	630.00	31,689.00
Nathan Kramer	412.70	645.00	266,191.50
Mark Barnett	1.80	645.00	1,161.00
Jamie Strohl	0.60	690.00	414.00
Jen M Chiang	18.20	735.00	13,377.00
John Creighton	27.50	800.00	22,000.00
Brian S Johns	35.00	840.00	29,400.00
Clayton G Gring	35.50	910.00	32,305.00
Robert D Albergotti	26.20	1,090.00	28,558.00
John Castellano	16.50	1,195.00	19,717.50
Total Hours & Fees	716.20		492,141.50

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Re: Meetings with Counterparties and Advisors
 Client/Matter # 013591.00103

Date	Consultant	Description of Services	Hours
08/04/20	CGG	Meet with advisory team to discuss and execute bank communications.	0.70
08/04/20	MB	Teleconference with N. Moore (Weil) in order to discuss the changes to the Debtors' business forms based on the cash management motion.	0.20
08/04/20	DSR	Internal meeting with J. Creighton, D. Rana and J. Pupkin (all AlixPartners) re: mortgage analysis	0.40
08/06/20	JRC	Call with Goldman and Opportune regarding case update.	0.50
08/10/20	JAP	Mortgage lien analysis discussion with Weil and follow-up	0.80
08/12/20	TGB	Call with Weil RE: changes to insiders list for UST IDI request.	0.10
08/12/20	JRC	Call with Weil and Houlihan to prepare for call with Davis Polk and Rothschild	0.50
08/12/20	JRC	Call with Rothschild, Davis Polk, Houlihan, Weil and M Dane (Fieldwood) re: next steps with regulators.	1.30
08/12/20	RDA	Participate in conference call with FLTL and advisors	0.90
08/12/20	RDA	Prepare for update calls	0.30
08/12/20	RDA	Discussion re unsecured strategy	0.40
08/14/20	TGB	Attend call with Weil to discuss definition for insiders for US Trustee IDI request.	0.40
08/14/20	TGB	Attend call with Weil to coordinate current progress and workplan for SOFAs and Schedules workstream.	0.50
08/17/20	TGB	Attend call with Weil re: finalizing the UST IDI request and to coordinate drafting of the OCP motion.	0.80
08/17/20	TGB	Engage in discussion with Weil re: insurance certificates for the UST IDI request.	0.20
08/18/20	CGG	Work with internal and advisory staff to prepare pre-petition AP diligence presentation for lender advisors.	1.10
08/18/20	CGG	Respond to diligence requests from lender advisors re: DIP budget.	1.50
08/18/20	HJF	Combine columns for lease, rights and working interest at request of B. Johns (Fieldwood)	0.80
08/19/20	CGG	Conference call with M. Haney, D. Crowley, A. Moussa, N.	0.50

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Mike Dane
Chief Financial Officer
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Suite 1200
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Re: Meetings with Counterparties and Advisors
Client/Matter # 013591.00103

Date	Consultant	Description of Services	Hours
		Self (all Houlihan), M. Dane, J. Bloom, G. Galloway, J Schuler (all Fieldwood), A. Perez, J. Liou (both Weil), R. Arnold (Rothschild), R. Albergotti, J. Chiang and C. Gring (all AlixPartners) re: answer DIP budget questions	
08/19/20	CGG	Prepare for and participate in call with lender advisors to discuss DIP forecast and vendor management questions.	1.00
08/19/20	RDA	Conference call with M. Haney, D. Crowley, A. Moussa, N. Self (all Houlihan), M. Dane, J. Bloom, G. Galloway, J Schuler (all Fieldwood), A. Perez, J. Liou (both Weil), R. Arnold (Rothschild), R. Albergotti, J. Chiang and C. Gring (all AlixPartners) re: answer DIP budget questions	0.50
08/19/20	RDA	Participate in advisor update call	0.80
08/19/20	JRC	Call with Weil, Davis Polk, Houlihan and Rothschild re: update.	0.70
08/19/20	JMC	Conference call with M. Haney, D. Crowley, A. Moussa, N. Self (all Houlihan), M. Dane, J. Bloom, G. Galloway, J Schuler (all Fieldwood), A. Perez, J. Liou (both Weil), R. Arnold (Rothschild), R. Albergotti, J. Chiang and C. Gring (all AlixPartners) re: answer DIP budget questions	0.50
08/20/20	TGB	Attend call with Weil to review action items from the Initial Debtors Interview with the US Trustee and coordinate next steps.	0.50
08/21/20	JRC	Catch up call with M. Dane (Fieldwood).	0.50
08/21/20	RDA	Call with Strook and Conway	0.40
08/21/20	CGG	Follow up discussions with legal counsel re: UCC advisors requests.	0.70
08/21/20	CGG	Call with UCC financial and legal advisors to discuss hedging motion.	0.50
08/24/20	CGG	Meet with R. Albergotti, C. Gring, T. Baggerly (all AlixPartners) and UCC advisors to discuss information requests.	0.40
08/24/20	RDA	Meet with R. Albergotti, C. Gring, T. Baggerly (all AlixPartners) and UCC advisors to discuss information requests.	0.40
08/24/20	TGB	Meet with R. Albergotti, C. Gring, T. Baggerly (all	0.40

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Re: Meetings with Counterparties and Advisors
 Client/Matter # 013591.00103

Date	Consultant	Description of Services	Hours
		AlixPartners) and UCC advisors to discuss information requests.	
08/25/20	RDA	Follow up discussion with P Jansen (CM)	0.40
08/25/20	CGG	Prepare diligence responses for UCC advisors.	1.20
08/26/20	CGG	Meet with advisory staff to discuss UCC diligence request list.	0.40
08/26/20	CGG	Review UCC diligence materials and provided feedback to advisory team.	1.50
08/26/20	CGG	Prepare UCC diligence responses.	1.50
08/26/20	CGG	Participate in weekly call with lender advisors.	0.80
08/26/20	RDA	Participate in advisor call	0.70
08/27/20	CGG	Participate in database demo for external parties and reviewers.	0.50
08/27/20	CGG	Work with advisory staff to prepare diligence request items for UCC advisors.	0.80
08/31/20	CGG	Participate in call with UCC advisors regarding diligence request.	0.80
08/31/20	CGG	Meeting with Company and UCC staff to review DIP forecast model.	1.00
09/01/20	NK	Engage in discussion with T Baggerly(AlixPartners) on cash and cash equivalent trial balance accounts versus the cash management motion and amounts to include for Schedule AB reporting.	0.30
09/01/20	TGB	Engage in discussion with N Kramer (AlixPartners) on cash and cash equivalent trial balance accounts versus the cash management motion and amounts to include for Schedule AB reporting.	0.30
09/01/20	TGB	Collect, format and load data for SOFAs 28 and 29 into the SASS model.	2.30
09/02/20	RDA	Participate in conference call with P Jansen (Conway McKenzie) re: diligence items	0.80
09/02/20	JRC	Catch up call with P Jansen (Conway McKenzie).	0.50
09/02/20	CGG	Participate in call with Company and lender side advisors regarding case status.	0.80

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Client/Matter # 013591.00103

Date	Consultant	Description of Services	Hours
09/02/20	CGG	Participate in call with UCC to discuss diligence items.	0.50
09/02/20	CGG	Communications with Company and advisory staff to satisfy UCC diligence requests.	1.10
09/03/20	CGG	Participate in vendor management call with M Dane, W Swain (both Fieldwood)	0.80
09/03/20	TGB	Attend meeting with Weil to coordinate court reporting, vendor management, and legal approaches for certain questions in the SOFAs and Schedules.	1.30
09/04/20	TGB	Attend call with Weil and FWE to discuss current status of SOFAs and Schedules workplan and to coordinate extension request based on contracts / Schedule G workstream.	0.50
09/04/20	CGG	Meeting with J. Chiang (AlixPartners) re: UST reporting and JIB payment tracking	0.50
09/04/20	RDA	Follow up call with P Jansen (Conway)	0.40
09/04/20	JMC	Meeting with C. Gring (AlixPartners) re: UST reporting and JIB payment tracking	0.50
09/06/20	CGG	Participate in diligence call with Company advisors and UCC advisors.	0.80
09/06/20	CGG	Prepare pre-petition payment analysis to respond to UCC diligence request.	0.80
09/08/20	CGG	Participate in update call with A Perez (Weil) and R. Albergotti, J. Castellano and M. Gring (all AlixPartners).	0.90
09/08/20	JRC	Participate in update call with A Perez (Weil) and R. Albergotti, J. Castellano and M. Gring (all AlixPartners).	0.90
09/08/20	RDA	Participate in conference call with P Jansen (Conway) re: vendor settlements	0.60
09/08/20	RDA	Participate in update call with A Perez (Weil) and R. Albergotti, J. Castellano and M. Gring (all AlixPartners).	0.90
09/09/20	CGG	Met with UCC advisors and advisory staff regarding diligence questions.	0.50
09/09/20	CGG	All hands call with management team and advisors.	0.50
09/09/20	CGG	Weekly call with FLTL advisors.	0.50
09/09/20	CGG	Call with management team and legal counsel to discuss	0.50

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 Client/Matter # 013591.00103

Date	Consultant	Description of Services	Hours
		UCC objection to JIB motion.	
09/15/20	TGB	Engage in call with Weil to review edits to OCP vendor addresses to support amended filing.	0.30
09/17/20	CGG	Met with UCC advisors to discuss outstanding diligence items.	0.50
09/18/20	CGG	Participate in WIP call with legal counsel.	1.00
09/18/20	TGB	Attend meeting with Weil and FWE to discuss SOFAs and Schedules workplan and outstanding questions for MORs.	1.30
09/22/20	TGB	Attend call with Weil to discuss SOFAs and Schedules current workplan status and to close out address open questions to Weil on SOFAs and Schedules.	1.10
09/22/20	RDA	Review SOFA / Schedule progress	0.40
09/23/20	RDA	Participate in all hands call with C Gring (AlixPartners) and advisors.	0.60
09/23/20	RDA	Participate in advisor call with Davis Polk, Rothschild, Weil, Houlihan	0.40
09/23/20	CGG	Participate in all hands call with R. Albergotti (AlixPartners) and advisors.	0.60
09/23/20	TGB	Research proposed payments to FWE insurance providers to support vendor management process.	0.50
09/23/20	TGB	Complete edit queries for SASS model to update officer and director addresses, redact address information for individuals with expense reimbursements in 90 day spend data, and move 90 day payment data for general vendors from services" to "vendor/suppliers".	1.70
09/23/20	TGB	Attend call with Weil and FWE on status of schedules and SOFAs to discuss necessity of extension and legal advisory on reporting of oil reserves in SOFAs and Schedules.	1.00
09/23/20	TGB	Engage in research / discussion with FWE HR to clarify data requests pertaining to SOFAs 17 and 32.	0.90
09/23/20	TGB	Research and provide expiration dates for FWE insurance policies for MOR reporting.	0.50
09/24/20	CGG	Participate in diligence call with UCC advisors.	0.50

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Date	Consultant	Description of Services	Hours
09/28/20	RDA	Follow up call with P Jansen (Conway)	0.30
09/29/20	TGB	Engage in discussion with Weil on Initial global notes for SOFAs and Schedules.	1.30
09/30/20	TGB	Engage in discussion with Weil to review and revise current global notes for SOFAs and Schedules.	1.50
09/30/20	JAP	Correspondence with A. Perez (Weil) re: mortgage analysis presentation	0.30
09/30/20	RDA	Participate in all hands call with advisory and management team.	0.60
09/30/20	JRC	Participate in call with lender advisors from Davis Polk and Rothschild and M Dane (Fieldwood) and Houlihan and Weil.	1.00
09/30/20	CGG	Participate in discussion with UCC advisors and management team regarding vendor management work stream.	1.00
09/30/20	CGG	Participate in all hands call with advisory and management team.	0.60
09/30/20	CGG	Participate in meeting with management team and term loan advisors.	0.60
09/30/20	CGG	Met with advisory staff to discuss vendor management analysis.	0.70
10/01/20	CGG	Participate in diligence call with UCC advisors.	0.50
10/01/20	RDA	Follow up on case status with JP Hansen	0.60
10/01/20	JAP	Participate in conference call with A. Perez (Weil Gotshal) re: mortgage lien analysis and presentation	0.40
10/02/20	JAP	Participate in conference call with A. Perez, J. Liou, C. Carlson (all Weil Gotshal), A. Santana (Stroock), A. Bekker and C. Winter (both Conway Mackenzie) re: mortgage liens	0.80
10/02/20	JAP	Participate in meeting with A. Bekker and C. Winter (both Conway Mackenzie) re: mortgage lien analysis	0.60
10/02/20	CGG	Participate in mortgage analysis call with UCC advisors.	0.50
10/05/20	JAP	Prepare communication with A. Bekker (Conway Mackenzie) re: follow-up to mortgage analysis diligence	0.20

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Client/Matter # 013591.00103

Date	Consultant	Description of Services	Hours
		questions	
10/06/20	TGB	Participate in call with Weil Gotshal, C Gring, T. Baggerly and N Kramer (all AlixPartners) to review drafts of SOFAs with Weil Gotshal.	1.00
10/06/20	CGG	Participate in call with Weil Gotshal, C Gring, T. Baggerly and N Kramer (all AlixPartners) to review drafts of SOFAs with Weil Gotshal.	1.00
10/06/20	NK	Participate in call with Weil Gotshal, C Gring, T. Baggerly and N Kramer (all AlixPartners) to review drafts of SOFAs with Weil Gotshal.	1.00
10/07/20	RDA	Participate in weekly advisor meeting with 1L TL advisors	0.70
10/07/20	JRC	Call with lenders re weekly update on plan and timing	0.70
10/08/20	CGG	Met with UCC advisors and debtor advisors to discuss diligence items.	0.80
10/12/20	NK	Participate in final review call with Weil Gotshal and N Kramer and T Baggerly (both AlixPartners) following submission of SOFAs and Schedules documents to the Weil Gotshal team to address any outstanding concerns with final documents and to discuss process for filing and stand-by expectations for AlixPartners.	0.90
10/12/20	NK	Attend call with Weil Gotshal and N Kramer and T Baggerly (both AlixPartners) to discuss Weil Gotshal's review of SOFAs and Schedules and to address feasibility and prioritize change requests from Weil Gotshal prior to finalizing.	0.70
10/12/20	NK	Met with N Kramer and T Baggerly (both AlixPartners) to set out "last-day" process for closing out remaining SOFAs and Schedules items, finalizing and printing of documents, and submission procedures.	0.30
10/12/20	TGB	Attend call with Weil Gotshal and N Kramer and T Baggerly (both AlixPartners) to discuss Weil Gotshal's review of SOFAs and Schedules and to address feasibility and prioritize change requests from Weil Gotshal prior to finalizing.	0.70
10/12/20	TGB	Met with N Kramer and T Baggerly (both AlixPartners) to set out "last-day" process for closing out remaining	0.30

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Re: Meetings with Counterparties and Advisors
Client/Matter # 013591.00103

Date	Consultant	Description of Services	Hours
		SOFAs and Schedules items, finalizing and printing of documents, and submission procedures.	
10/12/20	TGB	Research and integrate final intercompany balances for disclosure in SOFAs and Schedules.	2.10
10/12/20	TGB	Perform final check and related revisions for individuals and individual addresses in SOFAs and Schedules to redact personal / individual addresses from public reporting.	0.80
10/12/20	TGB	Participate in final review call with Weil Gotshal and N Kramer and T Baggerly (both AlixPartners) following submission of SOFAs and Schedules documents to the Weil Gotshal team to address any outstanding concerns with final documents and to discuss process for filing and stand-by expectations for AlixPartners.	0.90
10/13/20	CGG	Met with advisory staff to discuss UCC diligence requests and deliverables.	0.40
10/13/20	CGG	Review support schedules prepared by advisory staff prior to delivery to UCC advisors.	0.90
10/13/20	CGG	Work with advisory staff to prepare support schedules for delivery to UCC advisors.	0.80
10/14/20	CGG	Participate in discussion with lender advisors.	0.80
10/14/20	CGG	Call with C. Carlson (Weil Gotshal Gotschal) and C. Gring and J. Chiang (both AlixPartners) re: UST requirements and case management details	0.70
10/14/20	JMC	Call with C. Carlson (Weil Gotshal Gotschal) and C. Gring and J. Chiang (both AlixPartners) re: UST requirements and case management details	0.70
10/15/20	RDA	Follow up correspondence regarding various court reporting requirements	0.40
10/16/20	TGB	Prepare for and participate in discussion with T. Baggerly and N. Kramer (both AlixPartners) to discuss ongoing reporting related to UST requirements under first day motions.	0.60
10/21/20	TGB	Conference call with C. Gring, N. Kramer, R. Albergotti, T. Baggerly, J. Strohl, J. Kopa, J Chiang, M Brown (all AlixPartners) to discuss executory contracts, liquidation	1.00

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Re: Meetings with Counterparties and Advisors
Client/Matter # 013591.00103

Date	Consultant	Description of Services	Hours
		analysis and claims analysis workstreams with Weil Gotschal engagement team	
10/21/20	JMC	Conference call with C. Gring, N. Kramer, R. Albergotti, T. Baggerly, J. Strohl, J. Kopa, J Chiang, M Brown (all AlixPartners) to discuss executory contracts, liquidation analysis and claims analysis workstreams with Weil Gotschal engagement team	1.00
10/21/20	RDA	Conference call with C. Gring, N. Kramer, R. Albergotti, T. Baggerly, J. Strohl, J. Kopa, J Chiang, M Brown (all AlixPartners) to discuss executory contracts, liquidation analysis and claims analysis workstreams with Weil Gotschal engagement team	1.00
10/21/20	JRC	Call with Houlihan Lokey and Weil Gotshal and Davis Polk for weekly catch up.	0.80
10/21/20	JK	Conference call with C. Gring, N. Kramer, R. Albergotti, T. Baggerly, J. Strohl, J. Kopa, J Chiang, M Brown (all AlixPartners) to discuss executory contracts, liquidation analysis and claims analysis workstreams with Weil Gotschal engagement team	1.00
10/21/20	JS	Conference call with C. Gring, N. Kramer, R. Albergotti, T. Baggerly, J. Strohl, J. Kopa, J Chiang, M Brown (all AlixPartners) to discuss executory contracts, liquidation analysis and claims analysis workstreams with Weil Gotschal engagement team	1.00
10/21/20	MJB	Conference call with C. Gring, N. Kramer, R. Albergotti, T. Baggerly, J. Strohl, J. Kopa, J Chiang, M Brown (all AlixPartners) to discuss executory contracts, liquidation analysis and claims analysis workstreams with Weil Gotschal engagement team	1.00
10/21/20	CGG	Conference call with C. Gring, N. Kramer, R. Albergotti, T. Baggerly, J. Strohl, J. Kopa, J Chiang, M Brown (all AlixPartners) to discuss executory contracts, liquidation analysis and claims analysis workstreams with Weil Gotschal engagement team	1.00
10/21/20	NK	Conference call with C. Gring, N. Kramer, R. Albergotti, T. Baggerly, J. Strohl, J. Kopa, J Chiang, M Brown (all AlixPartners) to discuss executory contracts, liquidation	1.00

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Date	Consultant	Description of Services	Hours
		analysis and claims analysis workstreams with Weil Gotschal engagement team	
10/22/20	NK	Participate in weekly call with Houlihan Lokey and Conway MacKenzie professionals.	0.40
10/22/20	CGG	Participate in 341 meeting of creditors.	0.90
10/23/20	JMC	Conference call with C. Gring and R. Albergotti (both AlixPartners) and C. Carlson (Weil Gotshal) re: GUC claims estimate	0.50
10/26/20	TGB	Participate in meeting with Weil Gotshal to discuss 2015.3 reporting and define interest threshold for controlled non-debtor definition.	1.00
10/28/20	JRC	Meeting with Weil Gotshal, Houlihan Lokey, Rothschild, Davis Polk regarding status update of case.	0.50
10/28/20	RDA	Participate in conference all with D Crowley (Houlihan Lokey), Davis Polk, and Rothschild regarding advisor update	0.70
10/29/20	JS	Engage in subsequent follow up discussion with T. Baggerly an N. Kramer (both AlixPartners) concerning specific reportable entities and related matters regarding preparation of preliminary draft of 2015.3 required reporting.	0.60
10/30/20	JS	Revise claim summary tracking chart.	2.20
Total			<u>101.90</u>

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Fee Recap:

Consultant	Hours	Rate	Amount
Josh A Pupkin	3.10	515.00	1,596.50
Dipesh S Rana	0.40	515.00	206.00
Tyler G Baggerly	25.80	630.00	16,254.00
Nathan Kramer	4.60	645.00	2,967.00
Mark Barnett	0.20	645.00	129.00
Jamie Strohl	3.80	690.00	2,622.00
Hoyle J Fulbright	0.80	690.00	552.00
Jen M Chiang	3.20	735.00	2,352.00
Jeffrey W Kopa	1.00	840.00	840.00
Clayton G Gring	36.90	910.00	33,579.00
Marc J Brown	1.00	1,025.00	1,025.00
Robert D Albergotti	13.20	1,090.00	14,388.00
John Castellano	7.90	1,195.00	9,440.50
Total Hours & Fees	101.90		85,951.00

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Re: Company Operations
 Client/Matter # 013591.00104

Date	Consultant	Description of Services	Hours
08/03/20	CGG	Conference call with B. Swingle, A. Wennerstrom, J. Bloom (all Fieldwood) and N. Kramer, C. Gring and J. Chiang (all AlixPartners) re: Accounts Payable cut-off procedure	1.40
08/03/20	JRC	Contingency planning update.	0.30
08/03/20	JRC	Respond to questions re: bankruptcy preparation	0.30
08/03/20	CGG	Call with J. Chiang (AlixPartners) re: insurance payment and adjustment to Top 30 unsecured matrix	0.40
08/03/20	CGG	Finalize first day motions and cut off procedures in preparation for filing.	0.80
08/03/20	NK	Call with N Kramer, T. Baggerly and J Chiang (all AlixPartners) to discuss close out items prior to evening filing, including data refreshes for Prime Clerk for the noticing matrix.	0.40
08/03/20	NK	Call with J. Chiang (AlixPartners) re: noticing matrix for JIB motion	2.90
08/03/20	NK	Call with J. Chiang (AlixPartners) re: Top 30 Creditor matrix edits	0.50
08/03/20	NK	Conference call with B. Swingle, A. Wennerstrom, J. Bloom (all Fieldwood) and N. Kramer, C. Gring and J. Chiang (all AlixPartners) re: Accounts Payable cut-off procedure	1.40
08/03/20	NK	Call with J. Chiang (AlixPartners) re: contact information for Top 30 Creditor Matrix	0.50
08/03/20	NK	Numerous contingency planning related activities necessary for preparations filing.	3.20
08/03/20	NK	Call with T Baggerly (AlixPartners) to review final edits to Employee Wages and Insurance draft motions for 08/03 filing.	0.70
08/03/20	NK	Call with Weil and T. Baggerly (AlixPartners) to discuss changes to insurance motion based on company's plans to pay select insurance premiums prior to filing.	0.30
08/03/20	NK	Continue contingency planning related activities necessary for preparation filing	3.00

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Re: Company Operations
Client/Matter # 013591.00104

Date	Consultant	Description of Services	Hours
08/03/20	JMC	Create interest owner and E&P claimants matrix for Prime Clerk and review client data provided by B. Swingle (Fieldwood Energy)	1.60
08/03/20	JMC	Call with N. Kramer (AlixPartners) re: contact information for Top 30 Creditor Matrix	0.50
08/03/20	JMC	Review edits to JIB motion and validate numbers	1.10
08/03/20	JMC	Update Top 30 Unsecured Creditor matrix to consolidate vendors and update top 30 list	1.30
08/03/20	JMC	Update e-mail addresses and physical addresses for Top 30 unsecured creditor matrix	0.80
08/03/20	JMC	Review information provided by B. Swingle re: interest owner payments and reconcile to DIP budget	0.80
08/03/20	JMC	Call with C. Gring (AlixPartners) re: insurance payment and adjustment to Top 30 unsecured matrix	0.40
08/03/20	DSR	Analyze mortgage leases and review lease documents	1.30
08/03/20	DSR	Review extraction methodology of mortgages for lien analysis	1.10
08/03/20	MB	Update the bank letter based on earlier discussion with J. Castellano and R. Albergotti (both AlixPartners)	0.40
08/03/20	MB	Update the bank letter based on the updated operating account checks and revenue account checks.	0.70
08/03/20	MB	Review questions from the US Trustee related to the cash management motion.	0.40
08/03/20	MB	Update the contact information for the banks in the noticing matrix.	0.50
08/03/20	MB	Correspond with K. Moore (Fieldwood) to discuss bank outreach.	0.30
08/03/20	MB	Review the updated cash management motion provided by Weil to confirm ending balances and key points.	0.50
08/03/20	JMC	Call with N Kramer, T. Baggerly and J Chiang (all AlixPartners) to discuss close out items prior to evening filing, including data refreshes for Prime Clerk for the noticing matrix.	0.40
08/03/20	JC	Prepare materials for mortgage analysis.	1.50

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 2000 W. Sam Houston Parkway, S.
 Suite 1200
 Houston, TX 77042

Re: Company Operations
 Client/Matter # 013591.00104

Date	Consultant	Description of Services	Hours
08/03/20	TGB	Update employee roster for Prime Clerk to refresh current employee and previous employee components of the noticing matrix.	0.50
08/03/20	TGB	Update employee wages draft first day motion for 08/03 filing based on updated employee wages model.	0.60
08/03/20	TGB	Update employee wages draft motion (second motion received from Weil on 08/03) based on updated figures for 08/03 filing from employee wages model and new request from Weil to include an independent director in the outstanding earnings section.	0.30
08/03/20	TGB	Perform final review and verification of draft insurance motion in preparation for 08/03 filing.	1.20
08/03/20	TGB	Update draft insurance motion calculations based on removal of Letters of Credit fees per Weil request and alternate scenario where select insurance premiums would be paid prior to 08/03 filing.	0.70
08/03/20	TGB	Call with Weil and N. Kramer (AlixPartners) to discuss changes to insurance motion based on company's plans to pay select insurance premiums prior to filing.	0.30
08/03/20	TGB	Call with N Kramer, T. Baggerly and J Chiang (all AlixPartners) to discuss close out items prior to evening filing, including data refreshes for Prime Clerk for the noticing matrix.	0.40
08/03/20	JMC	Call with N. Kramer (AlixPartners) re: noticing matrix for JIB motion	2.90
08/03/20	JMC	Call with N. Kramer (AlixPartners) re: Top 30 Creditor matrix edits	0.50
08/03/20	JMC	Conference call with B. Swingle, A. Wennerstrom, J. Bloom (all Fieldwood) and N. Kramer, C. Gring and J. Chiang (all AlixPartners) re: Accounts Payable cut-off procedure	1.40
08/03/20	TGB	Call with N Kramer (AlixPartners) to review final edits to Employee Wages and Insurance draft motions for 08/03 filing.	0.70
08/03/20	TGB	Update employee wages model calculations for 08/03 filing.	1.30

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Re: Company Operations
 Client/Matter # 013591.00104

Date	Consultant	Description of Services	Hours
08/03/20	TGB	Perform final verification of employee wages model outstanding earnings calculations against previous payrolls in preparation for 08/03 filing.	2.40
08/03/20	TGB	Update employee wages model to include estimate for independent director into outstanding earnings calculations per Weil request.	0.50
08/03/20	JAP	Call with Leslie Smith and Courtney Marcus (both Weil) re: lien analysis next steps	0.50
08/03/20	JAP	Follow up correspondence with company management regarding Grand Island Terminal and reserves analysis	0.30
08/03/20	JAP	Correspondence with company management and Weil regarding updated mortgage analysis and next steps	0.30
08/03/20	JAP	Review of precedent lien review casework and write-up/memo for EP Energy	1.50
08/03/20	JAP	Mortgage analysis writeup / memo - brainstorming & storyboarding	2.00
08/03/20	JAP	Prepare action items and next steps for lien review, incl. mortgages and supplies	0.50
08/03/20	JAP	Mortgage analysis review	1.50
08/04/20	JAP	Review state lease filings for lien analysis	1.30
08/04/20	JAP	Draft mortgage lien analysis presentation / output memo	1.60
08/04/20	NK	Prepare updated materials for upcoming review and discussion with accounts payable team re: AP cutoff presentation deck.	0.30
08/04/20	DSR	Review lien analysis prepared by company	2.00
08/04/20	JMC	Prepare AP training document and update Coupa language for vendor portal website	2.30
08/04/20	JMC	Update AP vendor FAQs with Prime Clerk contact information	0.40
08/04/20	JMC	Create vendor communication log and compile vendor management package	0.90
08/04/20	JMC	Update Coupa language with new date and submit to C. Gring and N. Kramer (both AlixPartners) for review	0.30
08/04/20	JMC	Communicate with A. Wennerstrom (Fieldwood) re:	0.20

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Re: Company Operations
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Date	Consultant	Description of Services	Hours
		Coupa vendor communication and pre-petition cut-off date	
08/04/20	JMC	Update vendor FAQs for language re: DIP financing and send to Fieldwood	0.30
08/04/20	JMC	Update vendor log with Fieldwood communications and include JIB motion categories	2.70
08/05/20	JMC	Review AP training deck and edit to send to FWE	0.60
08/05/20	JMC	Review customary trade agreement from Weil	0.30
08/05/20	NK	Review Top 30 unsecured creditors listing and cross-reference to potential E&P claimants in preparation for upcoming discussion with company contacts re: vendor management process and certain overriding court requirements to the extent that potential for negotiations exists.	1.00
08/05/20	RDA	Review vendor information and reach out plan	0.60
08/06/20	NK	Preliminary analysis of aggregated dataset of latest revised by vendor open accounts payable data received from accounting team for all debtor entities as of the petition date.	1.20
08/06/20	JMC	Call with J. Korbut (Fieldwood) re: getting set up in Coupa	0.20
08/06/20	JMC	Draft e-mail to A. Wennerstrom (Fieldwood) re: call log and reporting detail	0.10
08/10/20	NK	Detailed review of most recent data report of open AP information, including pre/post designations, as provided by accounts payable for testing/validation of certain system and process changes implemented post-filing.	2.60
08/12/20	NK	Preliminary analysis of aggregated dataset of latest revised by vendor open accounts payable data received from accounting team for all debtor entities as of the petition date .	1.20
08/13/20	NK	Review of most recent data report of open AP information, including pre/post designations, as provided by accounts payable for testing/validation of certain system and process changes implemented post-filing.	2.20
08/14/20	NK	Further develop checkpoints/exception testing relating to	0.50

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Date	Consultant	Description of Services	Hours
		newly implemented processes for the review/tracking and reporting of approved payments of prepetition amounts.	
08/14/20	JRC	Review draft mortgage analysis and provide comments on deck.	0.60
08/17/20	NK	Investigating potential enhancements related to previously planned post-petition procedures implemented with accounts payable team as part of AP bifurcation and payment approval processes.	0.90
08/19/20	NK	Review daily call log inquiries and file proofs of claims to maintain awareness of potential supplier disruptions or claimants not previously identifiable.	0.60
08/19/20	NK	Follow up with R. Albergotti, J. Castellano, C Gring, J Chiang (all AlixPartners) re: inquiries/responses accounts payable received from various vendors, pertaining to outstanding pre-petition amounts and potential issues/business impact as a result of non-payment.	1.10
08/19/20	NK	Perform sample testing/validation related to latest open pre-petition accounts payable reports in an effort to assist the AP team with prioritizing the review and coding of certain exception groups of invoices for pre and post-petition designations.	1.30
08/24/20	NK	Review daily call log inquiries and filed proofs of claims to maintain awareness of potential supplier disruptions or claimants not previously identifiable.	0.60
08/27/20	JRC	Review and edit draft mortgage analysis.	1.00
Total			78.90

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Re: Company Operations
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Fee Recap:

Consultant	Hours	Rate	Amount
Josh A Pupkin	9.50	515.00	4,892.50
Dipesh S Rana	4.40	515.00	2,266.00
Tyler G Baggerly	8.90	630.00	5,607.00
Nathan Kramer	26.40	645.00	17,028.00
Mark Barnett	2.80	645.00	1,806.00
Jen M Chiang	20.00	735.00	14,700.00
John Creighton	1.50	800.00	1,200.00
Clayton G Gring	2.60	910.00	2,366.00
Robert D Albergotti	0.60	1,090.00	654.00
John Castellano	2.20	1,195.00	2,629.00
Total Hours & Fees	78.90		53,148.50

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Re: Court Filings (Motions, etc.)
Client/Matter # 013591.00106

Date	Consultant	Description of Services	Hours
08/04/20	MB	Review the cash management order prior to sending to K. Moore (Fieldwood) to inform banks that the Debtors' existing system can be maintained.	0.40
08/04/20	NK	Review docketed filings of petitions and first day motions and exhibits in advance of upcoming first day hearing, to support counsel/declarant as needed.	1.80
08/04/20	TGB	Review final employee wages and insurance motions for accuracy prior to first day hearings.	0.80
08/04/20	TGB	Compile full list of parties from the final insurance motion and research addresses to provide to Prime Clerk for noticing.	3.10
08/05/20	TGB	Research and provide additional parties and addresses to Prime Clerk for noticing re: first day insurance motion (insurance brokers).	0.90
08/05/20	CGG	Participate in first day hearing	1.00
08/06/20	TGB	Research trailing twelve month spend and open AP amounts at petition for Ordinary Course Professionals from 2018 filing and research potential additional OCPs to support 2020 OCP motion.	2.10
08/07/20	TGB	Update OCP list to include description of potential OCP adds and to include recommendations on Adding/Removing/Maintaining listed OCP vendors in the OCP motion.	0.90
08/07/20	TGB	Identify initial data requests for OCP motion and draft communications to submit requests.	1.20
08/07/20	TGB	Develop an OCP model based on updated request from Weil to include TTM on monthly basis, quarterly basis, updated open AP amounts, and rolling three month averages to guide OCP vendor inclusion decisions.	3.20
08/07/20	TGB	Research additional litigation vendors for inclusion in the OCP motion, and updated motion vendors list based on updates from Weil.	0.90
08/07/20	TGB	Engage in call with N Kramer (AlixPartners) to review OCP action items following submission of OCP model to Fieldwood and coordinate next steps for OCP vendor	0.70

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Re: Court Filings (Motions, etc.)
 Client/Matter # 013591.00106

Date	Consultant	Description of Services	Hours
		confirmations.	
08/07/20	TGB	Engage in review of initial OCP model with N Kramer (AlixPartners) prior to submission to Fieldwood.	0.70
08/07/20	NK	Engage in call with T Baggerly (AlixPartners) to review OCP action items following submission of OCP model to Fieldwood and coordinate next steps for OCP vendor confirmations.	0.70
08/07/20	NK	Engage in review of initial OCP model with T Baggerly (AlixPartners) prior to submission to Fieldwood.	0.70
08/10/20	TGB	Attend call with Fieldwood and Weil to review list of OCP vendors and cap estimates.	0.80
08/13/20	TGB	Call with Fieldwood litigation team to review current OCP schedule and identify potential litigation services additions.	0.70
08/13/20	TGB	Call with C Gromg, N Kramer and T Baggerly (all AlixPartners) to inclusion of vendor Ryan in OCP motion.	0.60
08/13/20	TGB	Call with N Kramer (AlixPartners) to coordinate on data collection and open items for OCP motion.	0.50
08/13/20	TGB	Update OCP schedule and model based on initial feedback from Fieldwood and identify outstanding/new items for follow up with the company.	2.40
08/13/20	NK	Call with C Gromg, N Kramer and T Baggerly (all AlixPartners) to inclusion of vendor Ryan in OCP motion.	0.60
08/13/20	NK	Call with T Baggerly (AlixPartners) to coordinate on data collection and open items for OCP motion.	0.50
08/13/20	CGG	Call with C Gromg, N Kramer and T Baggerly (all AlixPartners) to inclusion of vendor Ryan in OCP motion.	0.60
08/14/20	NK	Call with T Baggerly (AlixPartners) to walk through updated OCP vendor list and identify potential creditor professionals picked up in current OCP motion.	0.80
08/14/20	TGB	Call with N Kramer (AlixPartners) to walk through updated OCP vendor list and identify potential creditor professionals picked up in current OCP motion.	0.80
08/17/20	TGB	Update OCP model for distribution to Weil and Fieldwood Energy for review.	0.80

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Re: Court Filings (Motions, etc.)
 Client/Matter # 013591.00106

Date	Consultant	Description of Services	Hours
08/17/20	TGB	Conduct follow up with Fieldwood Energy on OCP cap estimates for current OCP schedule vendors.	0.20
08/18/20	TGB	Update OCP model based on new spend estimates and developed an initial tier structure for OCP vendors.	2.20
08/21/20	TGB	Internal call with C Gring (AlixPartners) in regard to initial OCP tier structure.	0.30
08/21/20	TGB	Engage in discussion with Fieldwood Energy to review OCP spend estimates provided by the legal team for incorporation into the OCP model.	0.20
08/21/20	CGG	Internal call with T Baggerly (AlixPartners) in regard to initial OCP tier structure.	0.30
08/24/20	TGB	Attend call with Weil to decide on OCP tiers based on analysis of historical spend with OCP vendors.	1.00
08/24/20	TGB	Update OCP model to set monthly and case spend estimates for vendors based on max of company versus AP calculations and updated tier model.	2.40
08/26/20	TGB	Update OCP model based on changes requested from Weil.	1.00
08/26/20	TGB	Engage in call with Weil regarding OCP vendor tiers and finalizing ordinary course professionals motion.	0.20
08/26/20	TGB	Follow up call with Weil to finalize the OCP motion and discuss next steps for review and submission.	0.20
08/27/20	CGG	Review retention application and conflicts check list.	2.50
08/28/20	CGG	Finalize detailed review of conflicts list with advisory staff.	2.70
08/28/20	JMC	Reconcile parties in interest list with declaration	2.40
08/31/20	TGB	Built trailing twelve month spend history for OCP vendors included in final draft of OCP motion for US Trustee review per UST request via Weil.	1.30
09/04/20	TGB	Review addresses from Weil's submitted OCP motion and reconciled against OCP model to identify issues for correction in addresses provided in the OCP motion schedule.	2.70
09/04/20	TGB	Analyze issues and corrected addresses for full schedule of OCP vendors to support submission of	1.50

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Re: Court Filings (Motions, etc.)
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Date	Consultant	Description of Services	Hours
		updated/corrected schedule.	
09/24/20	TGB	Review updated OCP vendor schedule received from FWE against previous schedule and addresses for changes/revisions per request from Weil.	0.80
09/25/20	TGB	Review updated OCP motion from Weil for revisions or edits prior to submission.	0.50
10/07/20	RDA	Review SOFA's and schedules	1.10
10/12/20	RDA	Review current docket and discussed with C. Gring, J. Castellano, R. Albergotti (all AlixPartners)	0.30
10/12/20	JRC	Review current docket and discussed with C. Gring, J. Castellano, R. Albergotti (all AlixPartners)	0.30
10/12/20	CGG	Review current docket and discussed with C. Gring, J. Castellano, R. Albergotti (all AlixPartners)	0.30
Total			52.60

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Re: Court Filings (Motions, etc.)
 Client/Matter # 013591.00106

Fee Recap:

Consultant	Hours	Rate	Amount
Tyler G Baggerly	35.60	630.00	22,428.00
Nathan Kramer	5.10	645.00	3,289.50
Mark Barnett	0.40	645.00	258.00
Jen M Chiang	2.40	735.00	1,764.00
Clayton G Gring	7.40	910.00	6,734.00
Robert D Albergotti	1.40	1,090.00	1,526.00
John Castellano	0.30	1,195.00	358.50
Total Hours & Fees	52.60		36,358.00

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Re: Administrative Court Reporting and Meetings (MORs, OCP caps)
Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
08/04/20	CGG	Teleconference with M. Barnett (AlixPartners), K. Moore (Fieldwood) and the Debtors' banks to discuss the impact of the chapter 11 filing on their accounts.	0.50
08/04/20	MB	Review the cash management motion requirements for the Debtors' business forms to inform the Company of required changes.	0.40
08/04/20	MB	Teleconference with C. Gring (AlixPartners), K. Moore (Fieldwood) and the Debtors' banks to discuss the impact of the chapter 11 filing on their accounts.	0.50
08/06/20	NK	Review certain important post-petition compliance items to be discussed/clarified with counsel and subsequently introduced to multiple company working group contacts.	0.90
08/06/20	RDA	SOFA / Schedule kick off call with B Swingle (Fieldwood)	0.90
08/06/20	CGG	Call with accounting team to discuss SOFAs and Schedules work stream.	0.90
08/06/20	CGG	Meet with advisory staff to discuss SOFAs and Schedule kick off process and materials.	1.20
08/07/20	CGG	Review initial debtor interview file and prepare information requests.	1.50
08/07/20	CGG	Work with advisory staff to prepare ordinary course professionals list.	0.90
08/08/20	CGG	Participate in conference call with N. Kramer, C. Gring, J. Chiang, T. Baggerly (all AlixPartners) and C. Carlson (Weil Gotschal) re: IDI reporting information request	0.50
08/08/20	NK	Prepare for and participate in conference call with N. Kramer, C. Gring, J. Chiang, T. Baggerly (all AlixPartners) and C. Carlson (Weil Gotschal) re: IDI reporting information request	0.60
08/08/20	TGB	Participate in conference call with N. Kramer, C. Gring, J. Chiang, T. Baggerly (all AlixPartners) and C. Carlson (Weil Gotschal) re: IDI reporting information request	0.50
08/08/20	JMC	Participate in conference call with N. Kramer, C. Gring, J. Chiang, T. Baggerly (all AlixPartners) and C. Carlson (Weil Gotschal) re: IDI reporting information request	0.50
08/09/20	CGG	Review IDI documents and prepare communication to	0.40

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Re: Administrative Court Reporting and Meetings (MORs, OCP caps)
Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
		Company.	
08/10/20	RDA	Review initial data on Sofa and Schedule	0.40
08/10/20	CGG	Meet with internal staff C Gring, J Castellano, N. Kramer, T Baggerly to discuss ordinary course professionals list .	1.00
08/10/20	NK	Research and follow up discussions with company contacts regarding requested clarification and explanation relating to financial reporting information for certain entities.	1.80
08/10/20	NK	Engage in discussion with T Baggerly (AlixPartners) to review initial responses to the Financial Condition section of the IDI worksheet and coordinate request to Fieldwood Energy for additional section information and SOFAs and Schedules information.	0.50
08/10/20	NK	Engage in discussion with T Baggerly (AlixPartners) on follow up items for OCP motion following call with Fieldwood and Weil and review initial responses from Fieldwood for IDI Worksheet Financial condition section.	0.50
08/10/20	TGB	Research and complete the Financial Condition section of the IDI worksheet from the US Trustee.	2.20
08/10/20	TGB	Identify information gaps for IDI worksheet and formed initial data request for accounting and HR.	0.90
08/10/20	TGB	Draft and submit initial data requests for IDI worksheet from the US Trustee and followed up on data requests and information received from FWE.	1.30
08/10/20	TGB	Engage in discussion with N Kramer (AlixPartners) to review initial responses to the Financial Condition section of the IDI worksheet and coordinate request to Fieldwood Energy for additional section information and SOFAs and Schedules information.	0.50
08/10/20	TGB	Engage in discussion with Nathan Kramer (AlixPartners) on follow up items for OCP motion following call with Fieldwood and Weil and review initial responses from Fieldwood for IDI Worksheet Financial condition section.	0.50
08/10/20	TGB	Collect and reference appropriate items from the court's docket in the IDI worksheet and construct support package to submit with IDI worksheet.	1.90

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Re: Administrative Court Reporting and Meetings (MORs, OCP caps)
 Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
08/10/20	TGB	Research and complete initial responses to the IDI worksheet (not including the Financial Condition section).	2.30
08/11/20	TGB	Update IDI request package based on call with Fieldwood.	1.70
08/11/20	TGB	Analyze initial return of compensation data for Fieldwood officers and identify additional compensation data required to complete UST IDI 6 and 12 month compensation requests.	1.20
08/11/20	TGB	Coordinate data request and follow ups with Fieldwood Energy for officer and director compensation amounts.	1.50
08/11/20	TGB	Prepare for Financial Conditions discussion with Fieldwood in relation to UST IDI request.	0.60
08/11/20	TGB	Verify initial UST IDI financial condition estimates against June trial balance and cash management, taxes, first day declaration and wages motion.	1.90
08/11/20	TGB	Call with Fieldwood to review and confirm financial condition section of the UST IDI.	0.70
08/11/20	TGB	Kickoff call with Fieldwood to review SOFAs and Schedules workplan and review assigned individuals for data request items.	2.30
08/11/20	RDA	Follow up on 341 hearing scheduling	0.10
08/11/20	CGG	Work on vendor management process and reporting.	1.10
08/11/20	CGG	Work with advisory staff to prepare draft initial debtor interview report.	1.70
08/12/20	CGG	Call with T Baggerly (AlixPartners) to review updated draft of the IDI prior to submission to Fieldwood for review.	0.50
08/12/20	NK	Call with T Baggerly (AlixPartners) to review insider list and amounts for the UST IDI request.	0.50
08/12/20	JMC	Call with T Baggerly (AlixPartners) to review calculated amounts in insurance motion for inclusion in vendor management tracking.	0.30
08/12/20	TGB	Call with J Chiang (AlixPartners) to review calculated amounts in insurance motion for inclusion in vendor management tracking.	0.30

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Re: Administrative Court Reporting and Meetings (MORs, OCP caps)
Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
08/12/20	TGB	Make multiple updates to UST IDI request, footnotes, and supporting data package based on comments from Weil, update definitions for insiders, and data received from Fieldwood Energy.	3.40
08/12/20	TGB	Call with C Gring (AlixPartners) to review updated draft of the IDI prior to submission to Fieldwood for review.	0.50
08/12/20	TGB	Call with N Kramer (AlixPartners) to review insider list and amounts for the UST IDI request.	0.50
08/12/20	TGB	Coordinate second data request to Fieldwood re: officer compensation amounts for IDI request (to include amounts in addition to base salary amounts).	1.10
08/12/20	TGB	Coordinate data request to Fieldwood to identify current board members and compensation amounts per IDI request.	1.40
08/12/20	TGB	Confirm status of Fieldwood certificates of good standing per UST IDI request.	0.60
08/12/20	TGB	Review and answer comments from Weil re: UST IDI request current draft.	1.50
08/13/20	TGB	Research and conduct follow ups on OCP data requests for litigation and non-legal OCP vendors.	0.80
08/13/20	TGB	Research and initiate request to Fieldwood to update insurance certificates to include the UST as certificate holders for policy non-renewal notice per UST IDI request.	1.30
08/13/20	NK	Research and follow up discussions with company contacts re: requested clarification and explanation relating to financial reporting information for certain entities.	1.80
08/13/20	RDA	Review SOFA and Schedule workplan	1.20
08/14/20	RDA	Participate in call with Weil re: SOFA / Schedules	0.80
08/14/20	CGG	Participate in call with advisory staff to discuss Schedules and SOFAs preparation plan.	0.80
08/14/20	CGG	Call with C Gring, T Baggerly and N Kramer (all AlixPartners) to discuss outcomes of call with Weil re: IDI insiders definition and coordinate close out steps for UST	0.30

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Re: Administrative Court Reporting and Meetings (MORs, OCP caps)
Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
		IDI request.	
08/14/20	CGG	Prepare for and meet with advisory staff to discuss vendor payment tracking.	0.80
08/14/20	NK	Review certain important post-petition compliance items to be discussed/clarified with counsel and subsequently introduced to multiple company working group contacts.	0.90
08/14/20	NK	Call with C Gring, T Baggerly and N Kramer (all AlixPartners) to discuss outcomes of call with Weil re: IDI insiders definition and coordinate close out steps for UST IDI request.	0.30
08/14/20	TGB	Update OCP schedule and model based on Fieldwood Energy litigation and non-legal OCP inputs.	3.20
08/14/20	TGB	Analyze wages motion and officer compensation data to identify insiders for UST IDI request.	1.50
08/14/20	TGB	Prepare for call with Weil to kickoff SOFAs and Schedules data collection process and discuss current status.	0.50
08/14/20	TGB	Call with C Gring, T Baggerly and N Kramer (all AlixPartners) to discuss outcomes of call with Weil re: IDI insiders definition and coordinate close out steps for UST IDI request.	0.30
08/17/20	TGB	Analyze insurance certificates received from Fieldwood and compare against insurance motion for completion and inclusion in the IDI request. Identify three policies for follow up with Fieldwood	1.90
08/17/20	TGB	Conduct follow up with Fieldwood on insurance certificates for three insurance policies.	0.50
08/17/20	TGB	Update UST IDI form per request from Weil re: Officers and Insiders definition; update the supporting data package to include insurance certificates and certificates of good standing and update footnotes throughout document.	2.50
08/17/20	CGG	Meet with advisory staff to discuss schedules and SOFAs work stream.	0.30
08/17/20	CGG	Meet with legal team to discuss ordinary course professionals motion and initial debtor interview report.	0.50

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Re: Administrative Court Reporting and Meetings (MORs, OCP caps)
Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
08/18/20	CGG	Participate in discussion with finance team re: lease specifics database.	1.10
08/18/20	CGG	Participate in call with advisory team and accounting team re: SOFAs & schedules and next steps.	0.80
08/18/20	RDA	Review court filings and sofa and schedule progress	0.70
08/18/20	RDA	Review schedule G options and discussed with AP team	0.90
08/18/20	NK	Conduct review of available documentation to be provided to UST as responsive to information requested for initial debtor interview.	1.30
08/18/20	TGB	Attend call with Fieldwood to discuss updated SOFAs and Schedules workplan and discuss the contract collection process.	0.60
08/18/20	TGB	Develop SOFAs and Schedules presentation for upcoming call to kickoff SOFAs and Schedules process with Fieldwood assigned personnel.	0.60
08/18/20	TGB	Review updated UST IDI draft from Weil for accuracy prior to submission to the UST.	0.60
08/18/20	TGB	Analyze June 2018 trial balance and begin development of initial mapping of accounts to SOFAs and Schedules reporting.	3.00
08/19/20	TGB	Build structure of SASS model for Fieldwood case for SOFAs and Schedules reporting.	3.40
08/19/20	TGB	Attend Initial Debtor Interview preparation call with Fieldwood and Weil.	0.30
08/19/20	TGB	Attend Initial Debtor Interview with Fieldwood, Weil, and US Trustee.	0.40
08/19/20	TGB	Conduct follow up on request to Fieldwood Energy to update insurance certificates per UST request for K&R and Office contents policies.	0.50
08/19/20	TGB	Engage in discussion with C Gring (AlixPartners) in regard to the UST IDI report in preparation for initial debtor interview.	0.30
08/19/20	TGB	Review UST IDI report submission for accuracy; make one update based on review.	0.60

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Date	Consultant	Description of Services	Hours
08/19/20	CGG	Engage in discussion with T Baggerly (AlixPartners) in regard to the UST IDI report in preparation for initial debtor interview.	0.30
08/19/20	CGG	Meet with advisory and legal staff regarding noticing and IDI report.	0.50
08/19/20	CGG	Participate in initial debtor interview with US Trustee.	0.50
08/20/20	CGG	Call with legal team to discuss US Trustee deliverables following initial debtor interview.	0.50
08/20/20	CGG	Work with advisory team re: vendor management and JIB related payments and settlements.	0.80
08/20/20	RDA	Review schedule G work plan	0.40
08/20/20	NK	Engage in call with T Baggerly (AlixPartners) to review initial set up of the SASS model for SOFAs and Schedules reporting.	0.50
08/20/20	TGB	Research and populate case numbers, tax IDs for Fieldwood debtor entities into SASS model.	2.10
08/20/20	TGB	Engage in call with N Kramer (AlixPartners) to review initial set up of the SASS model for SOFAs and Schedules reporting.	0.50
08/20/20	TGB	Map initial cash and cash equivalent line items from Fieldwood June 30th trial balance and cash and cash accounts to SOFAs and schedules reporting.	1.50
08/20/20	TGB	Analyze cash accounts in the Fieldwood June 30th trial balance and cash and cash equivalent accounts and reconciled against reported bank accounts for inclusion in SOFAs and Schedules.	1.90
08/21/20	TGB	Collect and format current officer and director data for upload in the SASS model.	1.20
08/21/20	TGB	Engage in discussion with N Kramer (AlixPartners) to review initial mapping of Fieldwood Energy) trial balance and asset accounts to SOFAs and Schedules assets reporting.	0.80
08/21/20	TGB	Incorporate Fieldwood Energy OCP spend estimates into OCP model for and updated list of OCP vendors for tier assignment analysis.	2.30

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Date	Consultant	Description of Services	Hours
08/21/20	TGB	Analyze updated OCP model and create an initial tier structure for monthly and case caps; assign OCP vendors to appropriate tiers.	1.40
08/21/20	NK	Engage in discussion with T Baggerly (AlixPartners) to review initial mapping of Fieldwood Energy) trial balance and asset accounts to SOFAs and Schedules assets reporting.	0.80
08/21/20	RDA	Review schedule G items and work plan	0.50
08/21/20	CGG	Meet with UCC and management team to discuss hedges motion.	0.50
08/24/20	NK	Engage in call with T Baggerly (AlixPartners) to review workplan for the day and coordinate activities.	0.50
08/24/20	TGB	Engage in call with N Kramer (AlixPartners) to review workplan for the day and coordinate activities.	0.50
08/24/20	TGB	Collect outstanding insurance certificate with updated notifications per UST Trustee request.	0.70
08/25/20	TGB	Call with N Kramer (AlixPartners) to review Smartsheet tool for SOFAs and Schedules.	0.50
08/25/20	NK	Engage in discussion with T Baggerly (AlixPartners) to review initial mapping of the updated July trial balance for SOFAs and Schedules.	0.30
08/26/20	JMC	Engage in call with J Chiang (AlixPartners) re: vendor spend and potential reporting requirements under the wages motion.	0.30
08/26/20	TGB	Engage in call with J Chiang (AlixPartners) re: vendor spend and potential reporting requirements under the wages motion.	0.30
08/26/20	TGB	Collect and load data to SASS for SOFA 26.	3.20
08/27/20	TGB	Complete initial mapping of updated July trial balance asset accounts for SOFAs and Schedules reporting.	3.00
08/27/20	TGB	Call with N Kramer (AlixPartners) to discuss potential reporting requirements regarding certain vendor spend under the wages motion.	0.20
08/27/20	TGB	Engage in discussion with N Kramer (AlixPartners) to review initial mapping of the updated July trial balance for	0.30

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Date	Consultant	Description of Services	Hours
		SOFAs and Schedules.	
08/27/20	NK	Call with T Baggerly (AlixPartners) to discuss potential reporting requirements regarding certain vendor spend under the wages motion.	0.20
08/27/20	RDA	Review financial reporting package	0.60
08/31/20	RDA	Update SOFA workbooks	0.60
08/31/20	CGG	Call with advisory team to discuss US trustee reports for payments under various orders.	0.50
08/31/20	NK	Engage in call with T Baggerly (AlixPartners) re: vacation payouts in relation to court reporting under wages first day order.	0.30
08/31/20	NK	Call with J. Chiang (AlixPartners) re: UST matrix reporting requirements.	1.40
08/31/20	NK	Finalize schedule related to payment history of relevant vendors for counsel response to additional details/information requested by the US Trustee concerning certain ordinary course professionals included in motion.	1.30
08/31/20	NK	Research and prepare internal supporting documentation references relating to reporting requirements for payments made pursuant to authorizations under first day motions.	1.80
08/31/20	JMC	Call with N. Kramer (AlixPartners) re: UST matrix reporting requirements	1.40
08/31/20	TGB	Engage in call with N Kramer (AlixPartners) re: vacation payouts in relation to court reporting under wages first day order.	0.30
08/31/20	TGB	Collect and analyze severance and bonus payments to employees for mandated monthly court reporting under the wages order.	2.40
08/31/20	TGB	Collect and analyze insurance premium and surety bond premium payments for mandated monthly reporting under the insurance and surety bond program order.	2.20
08/31/20	TGB	Attend call with R. Albergotti, J. Castellano, C Gring, J. Chiang (all AlixPartners) to define monthly court reporting	0.50

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Date	Consultant	Description of Services	Hours
		template under first day orders and coordinate workplan for September report completion.	
09/01/20	TGB	Engage in reconciliation of debtor entities against entities contained in the FWE July trial balance with N Kramer (AlixPartners).	1.70
09/01/20	TGB	Engage in review of intercompany and organization cost amounts in the FWE trial balance and discussion of which amounts to include in Schedule AB reporting with colleague.	1.60
09/01/20	TGB	Update SOFAs and Schedules workplan based on received data and data loaded to SASS model.	0.90
09/01/20	NK	Engage in reconciliation of debtor entities against entities contained in the FWE July trial balance with T Baggerly (AlixPartners).	1.70
09/01/20	RDA	Follow up with C Gring (AlixPartners) on open items regarding reporting	0.30
09/01/20	CGG	Work with advisory staff to prepare US trustee reports related to spending under first day orders.	0.80
09/01/20	CGG	Follow up with R Albergotti (AlixPartners) on open items regarding reporting	0.30
09/02/20	CGG	Conference call with B. Swingle and J. Bloom (Fieldwood) and J. Chiang (AlixPartners) re: Review of UST reporting schedules	0.50
09/02/20	RDA	Participate in update regarding SOFA and Schedules	0.90
09/02/20	JMC	Create and edit UST payment reporting schedules	1.60
09/02/20	JMC	Conference call with B. Swingle and J. Bloom (Fieldwood) and C. Gring (AlixPartners) re: Review of UST reporting schedules	0.50
09/02/20	TGB	Reconcile cash account balances against cash management motion and by entity on FWE Trial balance for inclusion in SASS model.	1.40
09/02/20	TGB	Format and load cash account information by entity into SASS model.	0.60
09/02/20	TGB	Create model to map trial balance amounts by entity to specific SOFA and Schedules line items for review with	3.20

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Date	Consultant	Description of Services	Hours
		FWE.	
09/02/20	TGB	Update trial balance by entity model to support SOFAs and Schedule line item amount breakouts for load into SASS model.	1.80
09/03/20	TGB	Collect, format, and load into SASS model prepayment and deposit (Schedules questions 7 & 8) by entity.	1.20
09/03/20	TGB	Collect, format, and load into SASS model non-publicly traded stocks and investment data by entity.	0.50
09/03/20	TGB	Collect, format and load inventory and automobile data into SASS model.	1.00
09/03/20	TGB	Aggregate proved and unproved reserve amounts and other real estate amounts by entity from Trial balance and loaded into SASS model.	1.80
09/03/20	TGB	Calculate and load into SASS model notes receivable amounts by entity.	0.40
09/03/20	TGB	Generate initial Schedule AB report from SASS model for FWE LLC.	0.40
09/03/20	TGB	Review initial Schedules AB report against base data to identify issues in SASS model report generation for correction.	1.20
09/03/20	CGG	Work with advisory staff to prepare US Trustee compliance reports.	1.80
09/04/20	CGG	Engaged in discussion with T. Baggerly, N Kramer and C Gring (all AlixPartners) on SOFAs and Schedules action items and next steps following review of workplan with FWE and Weil; discussed action items in the context of scenarios for no extension of due date and if the due date was extended.	1.20
09/04/20	CGG	Call with J. Chiang (AlixPartners) and A. Marzocca (Weil) re: UST reporting matrices and JIB caps	0.30
09/04/20	CGG	Participate in call with advisory staff and management team to discuss schedules and SOFAs.	1.00
09/04/20	JMC	Edit UST payment reporting matrices	1.20
09/04/20	JMC	Call with C. Gring (AlixPartners) and A. Marzocca (Weil) re: UST reporting matrices and JIB caps	0.30

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Date	Consultant	Description of Services	Hours
09/04/20	NK	Engaged in discussion with T. Baggerly, N Kramer and C Gring (all AlixPartners) on SOFAs and Schedules action items and next steps following review of workplan with FWE and Weil; discussed action items in the context of scenarios for no extension of due date and if the due date was extended.	1.20
09/04/20	TGB	Engaged in discussion with T. Baggerly, N Kramer and C Gring (all AlixPartners) on SOFAs and Schedules action items and next steps following review of workplan with FWE and Weil; discussed action items in the context of scenarios for no extension of due date and if the due date was extended.	1.20
09/04/20	TGB	Reviewed initial schedule AB reports with T. Baggerly, N Kramer (both AlixPartners) in addition to mapped trial balance values against SOFAs and Schedules reporting to identify data request follow ups for FWE and any issues in trial balance mapping to discuss with FWE.	2.20
09/08/20	TGB	Review additional revenue data received from FWE and identified follow-on data needs to support reporting for SOFA questions 1 and 2.	1.60
09/08/20	TGB	Analyze received JIB and vendor 14 month spend data for potential duplicate entities, vouchers, and invoices to ensure no duplication in merged spend file.	2.10
09/08/20	TGB	Consolidate individual monthly spend files received from companies into consolidated 14 month spend database to support SOFAs and schedules reporting.	3.20
09/08/20	TGB	Reconcile consolidated 14 month detailed spend "Amount Issued" amounts against summary 14 month spend file "Amount Issued" provided by FWE for SOFAs and Schedules reporting.	1.30
09/08/20	TGB	Verify payment request for vendor was authorized under the wages motion.	0.20
09/09/20	TGB	Research and integrate company accounting entity code to debtor entity mapping to segment asset and revenue accounts from consolidated trial balance for SOFAs and Schedules reporting.	2.20

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Date	Consultant	Description of Services	Hours
09/09/20	TGB	Reconcile and integrate prepayments GL detail for prepayments accounts into trial balance asset account mapping model for SOFAs and Schedules reporting.	2.80
09/10/20	TGB	Reconcile and integrate Investment account GL detail into the trial balance asset account mapping model for SOFAs and Schedules reporting.	1.10
09/10/20	TGB	Reconcile and integrate detailed fixed asset data received from the company into trial balance asset account mapping model for SOFAs and Schedules reporting.	2.40
09/10/20	TGB	Reconcile and integrate GL data for deposit accounts into the trial balance asset mapping model for SOFAs and Schedules reporting.	1.90
09/11/20	TGB	Attend call with FWE to review SOFAs and Schedules asset account mapping to support reporting.	1.80
09/11/20	TGB	Engage in call with N Kramer (AlixPartners) to prepare for asset account mapping review with FWE.	0.40
09/11/20	TGB	Review and edit asset and revenue account mapping model for SOFAs and Schedules for distribution to FWE for review and comment.	1.00
09/11/20	TGB	Update asset account mapping model based on updated entity information and model review with FWE.	1.50
09/11/20	TGB	Analyze trial balance revenue accounts and segmented YTD revenues by entity for SOFAs and Schedules reporting.	2.20
09/11/20	TGB	Research parties and interests / contact lists per UCC request via Weil.	1.30
09/11/20	NK	Engage in call with N Kramer (AlixPartners) to prepare for asset account mapping review with FWE.	0.40
09/14/20	TGB	Research and respond to question from Weil regarding a vendor and competitor on the parties and interests list.	0.80
09/14/20	TGB	Review trial balance mapping model for open items and questions still current following initial trial balance mapping review call with FWE on 09/11 and submitted to FWE ahead of follow up call on 09/15.	2.30
09/14/20	TGB	Engage in discussion with colleague on the 07/31 trial	2.00

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Date	Consultant	Description of Services	Hours
		balance mapping file updated for revenue and reviewed and finalized final list of open items/questions for FWE follow up call on 09/15.	
09/14/20	TGB	Created 90 day spend model providing outputs tabs for vendor payments in the 90 days prior to bankruptcy and JIB payments in the 90 days prior to bankruptcy.	3.10
09/15/20	TGB	Engage in call with N Kramer (AlixPartners) to review key takeaways from FWE trial balance mapping review with Bill Swingle and identify next steps in SASS model build-out and SOFAs and Schedules reporting.	0.50
09/15/20	TGB	Update and submitted updated schedule of OCP vendor addresses to Weil.	0.50
09/15/20	TGB	Engage in discussion (1 of 2) with FWE/B Swingle (Fieldwood) on open items from mapping of the 07/31 trial balance to Schedule AB questions: inventory, investments, office furniture and fixtures, notes receivable, cash and cash equivalents, prepayments, and deposits.	1.00
09/15/20	TGB	Engage in discussion (2 of 2) with FWE/B Swingle (Fieldwood) on open items from mapping of the 07/31 trial balance to Schedule AB questions: organization costs, intercompany costs, accounts receivable, other assets, proved and unproved properties, and real estate.	2.10
09/15/20	TGB	Research expense reimbursement data for officers and included new amounts in payments to insiders calculations (SOFA 30).	1.20
09/15/20	TGB	Update trial balance mapping model based on feedback from FWE/Bill Swingle review call and updated balances by entity / Schedule AB question.	2.10
09/15/20	NK	Engage in call with T Baggerly (AlixPartners) to review key takeaways from FWE trial balance mapping review with Bill Swingle and identify next steps in SASS model build-out and SOFAs and Schedules reporting.	0.50
09/15/20	JMC	Reconcile payment detail and review pre/post invoice designation	2.40
09/15/20	CGG	Met with advisory staff to discuss Schedules and SOFAs	0.20

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Date	Consultant	Description of Services	Hours
		as well as MOR work streams.	
09/16/20	TGB	Analyze updated revenues data received from B Swingle (Fieldwood) and built out revenue model by entity for 2018, 2019 and YTD 2020.	2.10
09/16/20	TGB	Integrate JIB and vendor 14 month payment data into one database to update 14 month and 90 day spend models to aggregate vendors common to both datasets for SOFAs reporting.	3.40
09/16/20	TGB	Engage in review of updated SOFAs 14 month spend file with Nathan Kramer to confirm validity prior to uploading results to SASS model.	1.40
09/16/20	TGB	Built out integrated spend model functionality to provide dynamic outputs for SOFAs 3, 11, and 30.	2.30
09/17/20	TGB	Calculate revenues by entity from the revenue model and loaded into SASS for SOFAs 1 and 2.	1.40
09/17/20	TGB	Calculate and loaded into SASS detailed insurance prepayment amounts by entity (SOFA 8).	1.50
09/17/20	TGB	Calculate accounts receivable by age category (<90 days, less than 90 days) and allowance for doubtful accounts and loaded into SASS model.	1.80
09/17/20	TGB	Calculate and loaded prepayment (non-insurance) amounts by entity into SASS model (SOFA 8).	2.60
09/17/20	TGB	Format and load deposits (SOFA 7) into SASS model.	0.30
09/17/20	TGB	Update 14 month payment model to assign AlixPartners, Weil, and Prime clerk to bankruptcy-related payments and then uploaded payment data for SOFAs 3 and 11 to SASS model.	1.30
09/17/20	TGB	Engage in discussion with N Kramer (AlixPartners) on surety bonds and data sources for inclusion in SOFAs and Schedules reporting.	0.80
09/17/20	CGG	Began preparation of MOR for August time period.	0.80
09/17/20	NK	Engage in discussion with T Baggerly (AlixPartners) on surety bonds and data sources for inclusion in SOFAs and Schedules reporting.	0.80
09/18/20	NK	Engage in discussion with T Baggerly (AlixPartners) on	0.70

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Date	Consultant	Description of Services	Hours
		potential edits to 90 payments data (SOFA 3) in SASS database.	
09/18/20	JMC	Create schedule E and F for SOFAs and schedules	2.80
09/18/20	JMC	Attend internal call with T. Baggerly, N Kramer, J Chiang, and C Gring (all AlixPartners) in preparation of call with Weil to review SOFAs and Schedules and MORs.	1.50
09/18/20	TGB	Calculate values of BP Isabella receivables and ARO notes receivable from the 07/31 trial balance and loaded data to SASS model for SOFAs and Schedules reporting.	1.90
09/18/20	TGB	Attend internal call with T. Baggerly, N Kramer, J Chiang, and C Gring (all AlixPartners) in preparation of call with Weil to review SOFAs and Schedules and MORs.	1.50
09/18/20	TGB	Update queries and SASS model data tables to correct errors in reported values and SOFAs and Schedules structure in initial print output.	1.60
09/18/20	TGB	Review initial print out of SOFAs and Schedules from SASS model with N Kramer (AlixPartners) and updated model queries to correct issues in reported values or print presentation prior to first internal review on 09/19.	2.70
09/18/20	TGB	Engage in discussion with N Kramer (AlixPartners) on potential edits to 90 payments data (SOFA 3) in SASS database.	0.70
09/18/20	TGB	Attend internal call with T. Baggerly, N Kramer, J Chiang, and C Gring (all AlixPartners) in preparation of call with Weil to review SOFAs and Schedules and MORs.	1.50
09/18/20	TGB	Collect and load data for Schedule AB question 76 into SASS model for SOFA and Schedules reporting.	0.30
09/18/20	TGB	Research and load gas imbalances (assets) from the 07/31 trial balance and loaded data into SASS model for SOFAs and Schedules reporting.	1.20
09/19/20	TGB	Update SASS model for SOFAs and Schedules reporting based on new data for SOFAs 17 and 32 and corrected and initial data load of Schedule E/F.	2.20
09/19/20	TGB	Complete first internal review of SOFAs and Schedules outputs from SASS for Fieldwood with T Baggerly, N Kramer and C Gring (all AlixPartners) to identify areas for	1.80

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Date	Consultant	Description of Services	Hours
		follow up and closure of open items.	
09/19/20	NK	Complete first internal review of SOFAs and Schedules outputs from SASS for Fieldwood with T Baggerly, N Kramer and C Gring (all AlixPartners) to identify areas for follow up and closure of open items.	1.80
09/19/20	CGG	Complete first internal review of SOFAs and Schedules outputs from SASS for Fieldwood with T Baggerly, N Kramer and C Gring (all AlixPartners) to identify areas for follow up and closure of open items.	1.80
09/20/20	TGB	Review notes from 09/18 review of initial SOFAS and Schedules and assigned action items to team owners and identified legal clarifications for Weil to answer.	0.50
09/21/20	TGB	Engage in discussion with Weil on global notes and reporting for proved and unproved oil reserves.	0.40
09/21/20	TGB	Update SASS model based on detailed breakout for Prepaid Bonds received from FWE.	1.20
09/21/20	TGB	Update SASS model based on detail breakout for Prepaid Inspection Fees received from FWE.	0.80
09/21/20	TGB	Update SASS model based on breakout detail for Prepaid Interest Bonds, prepaid maintenance and licenses received from FWE.	2.10
09/21/20	TGB	Develop and submit to FWE HR and insurance data requests pertaining to SOFAs 17, 32 and 10.	1.10
09/21/20	TGB	Research potential additional addition to OCP schedule and availability of vendor email addresses per request from Weil.	1.40
09/21/20	TGB	Verify SOFA 11 reported data / data from 14 month spend against billed amounts.	0.50
09/21/20	TGB	Update SASS model to move payments to Houlihan Lokey to SOFA 11 reporting from SOFA 3.	1.00
09/21/20	CGG	Correspondence with advisory staff and management team regarding monthly operating report.	0.50
09/21/20	JMC	Review MOR reporting requirements and create MOR reporting shell	2.40
09/21/20	JMC	Draft weekly UCC JIB payment reporting	2.80

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Re: Administrative Court Reporting and Meetings (MORs, OCP caps)
 Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
09/21/20	JMC	Edit UCC payment reporting schedule	0.40
09/22/20	JMC	Meeting with A. Wennerstrom, B. Swingle, and C. Richards (Fieldwood) and C. Gring (AlixPartners) re: MOR process and requirements	0.50
09/22/20	JMC	Input trial balance detail into MOR reporting	2.90
09/22/20	JMC	Follow up on outstanding UCC reporting questions and edits to reporting schedule	1.70
09/22/20	JMC	Review trial balance detail and reconcile trial balance accounts to summary schedules	2.10
09/22/20	NK	Engage in discussion with T Baggerly (AlixPartners) on trade payables data prior to loading to SASS model.	1.00
09/22/20	CGG	Meeting with A. Wennerstrom, B. Swingle, and C. Richards (Fieldwood) and J Chiang (AlixPartners) re: MOR process and requirements	0.50
09/22/20	CGG	Call with advisory staff regarding MOR report and OCP payment procedures.	1.20
09/22/20	NK	Engage in call with T. Baggerly (AlixPartners) to update surety bonds data in SASS model / transfer surety bonds to separate sub schedule of Schedule D.	0.50
09/22/20	NK	Engage in discussion with T. Baggerly (AlixPartners) in preparation for call with Weil regarding global notes, outstanding legal questions for Weil related to SOFAs and Schedules, and SOFAs and Schedules workplan.	0.30
09/22/20	NK	Engage in call with T. Baggerly (AlixPartners) to review outcomes of call with Weil and discuss requisite changes to SOFAs and Schedules workplan and database model.	0.30
09/22/20	TGB	Format and upload trade payable data to unsecured creditor schedule in SASS model.	1.90
09/22/20	TGB	Analyze detailed real property data received from FWE for upload to SASS model in support of trial balance values.	1.60
09/22/20	TGB	Engage in discussion with N Kramer (AlixPartners) in preparation for call with Weil regarding global notes, outstanding legal questions for Weil related to SOFAs and Schedules, and SOFAs and Schedules workplan.	0.30
09/22/20	TGB	Engage in call with N Kramer (AlixPartners) to review	0.30

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Date	Consultant	Description of Services	Hours
		outcomes of call with Weil and discuss requisite changes to SOFAs and Schedules workplan and data model.	
09/22/20	TGB	Complete print-out of current SOFAs and Schedules for FWE LLC and annotated document with outstanding items and planned actions for review with N Kramer (AlixPartners).	1.80
09/22/20	TGB	Engage in discussion with N Kramer (AlixPartners) on trade payables data prior to loading to SASS model.	1.00
09/22/20	TGB	Engage in call with N Kramer (AlixPartners) to update surety bonds data in SASS model / transfer surety bonds to own sub schedule of Schedule D.	0.50
09/23/20	TGB	Receive and update closed financial accounts data to SASS model.	0.80
09/23/20	TGB	Conduct follow ups on data requests to HR, Legal, and Risk to support SOFAs and MOR reporting.	1.60
09/23/20	TGB	Collect and provided data to support MOR reporting for HR and Insurance-related items.	1.00
09/23/20	CGG	Met with Company and legal team to discuss schedules and SOFAs status	1.00
09/23/20	JMC	Work on MOR 1 - MOR 4 and update with trial balance detail	2.80
09/23/20	JMC	Reconcile cash activity detail for MOR schedule	2.90
09/24/20	JMC	Follow up on outstanding MOR questions and incorporate client responses into MOR reporting	2.60
09/24/20	JMC	Continue updating MOR schedules with payment activity for August	2.40
09/24/20	CGG	Met with advisory staff to discuss monthly operating report.	0.50
09/24/20	TGB	Engage in review of initial print out of annotated SOFAs and Schedules for FWE LLC with N Kramer (AlixPartners) in preparation for review call with FWE.	1.00
09/24/20	TGB	Update SASS database based on updated information from company regarding closed financial accounts and formatting requests to flow through to SOFAs and Schedules reporting.	2.20

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Date	Consultant	Description of Services	Hours
09/24/20	TGB	Upload letter of credit data to schedule D of SASS model.	0.50
09/24/20	TGB	Conduct review of initial SOFAs and Schedule print out for FWE LLC and annotated document for outstanding questions to FWE, items for confirmation to close out sections, etc.	3.70
09/24/20	TGB	Engage in discussion with FWE HR to clarify data requests for SOFAs and MOR reporting.	0.50
09/25/20	TGB	Engage in preparation for call with B Swingle (Fieldwood) to review initial print out of the SOFAs and Schedules for Fieldwood.	0.50
09/25/20	TGB	Receive and analyze data requests from HR for MOR reporting and SOFAs 17 and 32.	1.30
09/25/20	TGB	Document notes from discussion with B Swingle (Fieldwood) on initial review of Fieldwood SOFAs and Schedules in document and identified next steps to close out action items.	1.50
09/25/20	TGB	Engage in review of initial SOFAs and Schedules report print out for Fieldwood with B Swingle (Fieldwood) and N Kramer (AlixPartners) to confirm sections for close out and identify open items / items for follow up.	1.70
09/25/20	CGG	Met with advisory staff to discuss monthly operating report.	1.30
09/25/20	JMC	Review post-petition AP detail and reconcile to trial balance detail	1.80
09/25/20	NK	Engage in review of initial SOFAs and Schedules report print out for Fieldwood with B Swingle (Fieldwood) and T. Baggerly (AlixPartners) to confirm sections for close out and identify open items / items for follow up.	1.70
09/25/20	JMC	Reconcile AR accounts and create AR aging schedule for MOR	2.80
09/27/20	JMC	Reconcile daily cash activity to GL accounts and bank accounts	2.80
09/27/20	JMC	Create post-petition AP aging detail for MOR reporting	2.70
09/27/20	JMC	Review MOR supporting schedules with C. Gring (AlixPartners)	0.50

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Date	Consultant	Description of Services	Hours
09/27/20	JMC	Update MOR supporting schedules for footnotes and formatting details	1.70
09/27/20	CGG	Review MOR supporting schedules with J. Chiang (AlixPartners)	1.20
09/28/20	CGG	Work with advisory staff to prepare September MOR.	0.80
09/28/20	NK	Engaged in discussion with N Kramer (AlixPartners) on contracts dataset received by Fieldwood and outstanding datasets.	0.50
09/28/20	TGB	Research vendor insider payments data for inclusion in August MOR.	0.50
09/28/20	TGB	Complete initial review of contracts data provided by Fieldwood and determined structure for consolidated contracts dataset.	2.10
09/28/20	TGB	Engaged in discussion with N Kramer (AlixPartners) on contracts dataset received by Fieldwood and outstanding datasets.	0.50
09/28/20	JMC	Edit MOR supporting schedules based on Fieldwood feedback	2.80
09/29/20	JMC	Edit MOR reporting with Fieldwood comments	2.60
09/29/20	JMC	Create UCC reporting for JIB weekly payments	1.80
09/29/20	TGB	Complete analysis of consolidated contracts dataset to identify data quality issues for follow up and standardize underlying data sets for inclusion in SASS model for SOFAs and Schedules reporting.	2.10
09/29/20	TGB	Review contract datasets for Oilfield Services, Non-Oilfield Services, Marketing & PHA, Insurance & Indemnity, and Shelf contracts collected by FWE and aggregated datasets into a consolidated Fieldwood contracts dataset.	3.80
09/29/20	TGB	Engage in review of initial consolidated contracts dataset with Nathan Kramer.	0.50
09/29/20	TGB	Engage in discussion with N Kramer (AlixPartners) to determine process for review and finalization of SOFAs and Schedules internally and with Weil and FWE.	0.30
09/29/20	NK	Engage in discussion with T Baggerly (AlixPartners) to determine process for review and finalization of SOFAs	0.30

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Date	Consultant	Description of Services	Hours
		and Schedules internally and with Weil and FWE.	
09/29/20	CGG	Daily update call with advisory staff.	0.50
09/29/20	CGG	Work with Company and advisory staff to finalize MOR.	1.80
09/30/20	CGG	Work with advisory, legal and Company staff to finalize August MOR.	2.20
09/30/20	CGG	Met with advisory staff to discuss vendor management work stream.	0.70
09/30/20	CGG	Work with advisory staff to prepare updated draft of MOR for management team review.	1.30
09/30/20	NK	Engage in discussion with T Baggerly (AlixPartners) regarding potential issues in received Oil and Gas reserve data for inclusion in Schedule AB.	1.00
09/30/20	NK	Engage in discussion with T Baggerly (AlixPartners) to review initial analysis of Oil and Gas reserves data for inclusion in Schedule AB to reconcile underlying data with analysis output.	2.30
09/30/20	TGB	Engage in discussion with N Kramer (AlixPartners) to review initial analysis of Oil and Gas reserves data for inclusion in Schedule AB to reconcile underlying data with analysis output.	2.30
09/30/20	TGB	Engage in discussion with N Kramer (AlixPartners) regarding potential issues in received Oil and Gas reserve data for inclusion in Schedule AB.	1.00
09/30/20	TGB	Format oil and gas reserve analysis output and loaded to SASS database for Schedules and SOFAs reporting.	1.00
09/30/20	TGB	Analyze oil and gas reserve data received from FWE and constructed value by entity model for oil and gas reserves to support Schedules and SOFAs reporting.	2.30
09/30/20	JMC	Working sessions with C Ann (Fieldwood) re: MOR schedules to update MOR schedules for post-petition liabilities	2.90
09/30/20	TGB	Engage in discussion with Fieldwood CAO to review contracts data for inclusion and oil and gas reserves valuation and determine approach for inclusion in Schedules G and AB.	2.70

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Date	Consultant	Description of Services	Hours
09/30/20	TGB	Engage in discussion with N Kramer (AlixPartners) following discussion with FWE CAO to determine next steps to collect and refine data quality issues and determine workplan for closing out Schedules and SOFAs.	0.50
10/01/20	TGB	Analyze contract data following initial compilation and review with company, to include mapping of provide contract counterparties to debtor entities.	3.20
10/01/20	TGB	Worked with N Kramer (AlixPartners) to recode SASS model for initial formatting and reporting errors following print out and review of 10.02.2020 draft of SOFAs and Schedules.	1.40
10/01/20	TGB	Worked with N Kramer (AlixPartners) to identify PAC contributions and reefing donations in 90 day spend data and to determine eligibility of items for inclusion in SOFA Question 9.	1.10
10/01/20	NK	Worked with N Kramer (AlixPartners) to identify PAC contributions and reefing donations in 90 day spend data and to determine eligibility of items for inclusion in SOFA Question 9.	1.10
10/01/20	NK	Worked with T Baggerly (AlixPartners) to recode SASS model for initial formatting and reporting errors following print out and review of 10.02.2020 draft of SOFAs and Schedules.	1.40
10/01/20	JMC	Update vendor inquiry log for activity and prepare for vendor update call	2.70
10/01/20	JMC	Create UST reporting matrices due 10/5	1.20
10/01/20	CGG	Met with Company and advisory staff to discuss vendor negotiations.	0.80
10/02/20	NK	Engage in review of current draft of SOFAs and Schedules with C Gring, T. Baggerly and N Kramer (all AlixPartners).	2.30
10/02/20	CGG	Engage in review of current draft of SOFAs and Schedules with C Gring, T. Baggerly and N Kramer (all AlixPartners).	2.30
10/02/20	JMC	Draft trade agreement details and create payment schedules	2.70
10/02/20	JMC	Reconcile vendor AR aging statements	1.60

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Date	Consultant	Description of Services	Hours
10/02/20	JMC	Reconcile daily true-up schedule with UST reporting matrices	0.80
10/02/20	TGB	Update Schedule A/B based on multiple data requests filled by B Swingle (Fieldwood).	3.20
10/02/20	TGB	Engage in review of current draft of SOFAs and Schedules with C Gring, T. Baggerly and N Kramer (all AlixPartners).	2.30
10/03/20	TGB	Edit SASS database for Letters of Credit revisions and removal of non-active litigation in schedule E/F.	2.10
10/04/20	TGB	Created cross-entity executive summary of SOFAs and schedules values by question to assist in Weil Gotshal and company review of SOFAs and Schedules near-final draft.	1.80
10/05/20	TGB	Participate in call with Weil Gotshal, C Gring, T. Baggerly and N Kramer (all AlixPartners) to review initial draft of Schedules.	1.70
10/05/20	TGB	Engage in discussion with C Gring, T. Baggerly and N Kramer (all AlixPartners) to prepare for call with the company to review Schedules and SOFAs on 10/12.	0.50
10/05/20	TGB	Engage in review of Excel Executive Summary of SOFAs and Schedules with C Gring, T. Baggerly and N Kramer (all AlixPartners) in preparation of call with Weil Gotshal to review SOFAs and Schedules initial draft.	1.10
10/05/20	TGB	Conduct follow up on outstanding data requests for open SOFAs and Schedules items.	0.50
10/05/20	JMC	Meetings with internal meeting with T Baggerly, C Gring, N Kramer, J Chiang (all AlixPartners) re: monthly UST and UCC reporting	0.40
10/05/20	NK	Engage in discussion with C Gring, T. Baggerly and N Kramer (all AlixPartners) to prepare for call with the company to review Schedules and SOFAs on 10/12.	0.50
10/05/20	NK	Meetings with internal meeting with T Baggerly, C Gring, N Kramer, J Chiang (all AlixPartners) re: monthly UST and UCC reporting	0.40
10/05/20	CGG	Engage in review of Excel Executive Summary of SOFAs and Schedules with C Gring, T. Baggerly and N Kramer (all AlixPartners) in preparation of call with Weil Gotshal	1.10

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		to review SOFAs and Schedules initial draft.	
10/05/20	CGG	Engage in discussion with C Gring, T. Baggerly and N Kramer (all AlixPartners) to prepare for call with the company to review Schedules and SOFAs on 10/12.	0.50
10/05/20	CGG	Participate in call with Weil Gotshal, C Gring, T. Baggerly and N Kramer (all AlixPartners) to review initial draft of Schedules.	1.70
10/05/20	NK	Engage in review of Excel Executive Summary of SOFAs and Schedules with C Gring, T. Baggerly and N Kramer (all AlixPartners) in preparation of call with Weil Gotshal to review SOFAs and Schedules initial draft.	1.10
10/05/20	NK	Participate in call with Weil Gotshal, C Gring, T. Baggerly and N Kramer (all AlixPartners) to review initial draft of Schedules.	1.70
10/05/20	CGG	Meetings with internal meeting with T Baggerly, C Gring, N Kramer, J Chiang (all AlixPartners) re: monthly UST and UCC reporting	0.40
10/05/20	RDA	Review monthly operation report.	0.30
10/05/20	RDA	Review SOFAs and Schedules	0.80
10/06/20	JRC	Call with M Dane, T Lamme (both Fieldwood) and J. Castellano, C Gring and N Kramer (all AlixPartners) regarding Schedules and SOFA's.	1.00
10/06/20	CGG	Review SOFAs and Schedules in preparation for meeting with management team.	2.50
10/06/20	CGG	Met with legal team to discuss Schedules and SOFAs.	0.50
10/06/20	CGG	Call with M Dane, T Lamme (both Fieldwood) and J. Castellano, C Gring and N Kramer (all AlixPartners) regarding Schedules and SOFA's.	1.00
10/06/20	CGG	Participate in call with Fieldwood, Weil Gotshal, C Gring and N Kramer (both AlixPartners) to review the initial draft of Schedules with all entities with the company for revision and comment.	0.90
10/06/20	CGG	Engage in discussion with C Gring and T Baggerly (both AlixPartners) on calculation method for reported revenues for SOFAs 01 and 02.	0.40

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10/06/20	NK	Call with M Dane, T Lamme (both Fieldwood) and J. Castellano, C Gring and N Kramer (all AlixPartners) regarding Schedules and SOFA's.	1.00
10/06/20	NK	Participate in call with Fieldwood, Weil Gotshal, C Gring and N Kramer (both AlixPartners) to review the initial draft of Schedules with all entities with the company for revision and comment.	0.90
10/06/20	JMC	Weekly JIB reporting to UST and UCC	2.10
10/06/20	TGB	Complete breakout of material Deepwater inventory account into underlying accounts based on data received from the company.	1.10
10/06/20	TGB	Participate in call with Fieldwood, Weil Gotshal, C Gring and N Kramer (both AlixPartners) to review the initial draft of Schedules with all entities with the company for revision and comment.	0.90
10/06/20	TGB	Update schedules to move letters of credit from secured debt to unsecured debt schedule, per company and Weil Gotshal's instruction, and updated descriptions to include face values.	0.90
10/06/20	TGB	Engage in discussion with C Gring and T Baggerly (both AlixPartners) on calculation method for reported revenues for SOFAs 01 and 02.	0.40
10/06/20	TGB	Made updates to Schedules E/F, D, G, and A/B based on requested revisions from the company following review with the company of initial drafts.	3.10
10/07/20	TGB	Update contact and address information for FLFO debt based on recommendation from Weil Gotshal that administrative agent should be listed for this item.	0.70
10/07/20	TGB	Analyze updated information received from the company for SOFAs 7 and 22 - 24 and reconciled against current data reported to identify and complete updates.	2.20
10/07/20	TGB	Convert SOFA 07 data to break out individual litigation parties from active lawsuits to schedule in E/F as parties with unsecured claims.	2.30
10/07/20	TGB	Update Schedule A/B Part 9 to include updated valuation method, remove net book values reported for oil and gas	1.50

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		reserves, and other revisions recommended by company following review of initial drafts of the SOFAs and Schedules.	
10/07/20	TGB	Update SASS model based on feedback from company review of initial SOFAs and Schedules draft, to include movement of BP receivables to "Other Receivables" section, addition of reefing donations and PAC contributions to the "Gifts and Contributions" SOFA, etc.	1.30
10/07/20	TGB	Participate in call with N. Kramer, T. Baggerly and C. Gring (all AlixPartners), Fieldwood and Weil Gotshal to review the initial draft of the SOFAs.	0.50
10/07/20	TGB	Analyze trade payables current as of 10/05 and uploaded to SASS model to refresh Schedule E/F entries for these items.	3.40
10/07/20	TGB	Engage in discussion with N Kramer and J Chiang (both AlixPartners) regarding reporting of trade payables data as of 10/05 and identification of UCC lien / lien parties for inclusion into the SOFAs and Schedules.	1.10
10/07/20	TGB	Format signature blocks in SASS model and loaded updated organizational chart into database for Schedule 4.	0.50
10/07/20	TGB	Moved Jones Walker payment information from SOFA 3 to SOFA 11 and expanded payment look-back window to meet SOFA 11 instructions per request from Weil Gotshal and included footnote that SOFA 11 spend for Jones Walker is inclusive of bankruptcy and non-bankruptcy services.	1.30
10/07/20	JMC	Engage in discussion with N Kramer and J Chiang (both AlixPartners) regarding reporting of trade payables data as of 10/05 and identification of UCC lien / lien parties for inclusion into the SOFAs and Schedules.	1.10
10/07/20	NK	Engage in discussion with N Kramer and J Chiang (both AlixPartners) regarding reporting of trade payables data as of 10/05 and identification of UCC lien / lien parties for inclusion into the SOFAs and Schedules.	1.10
10/07/20	CGG	Call with advisory staff to discuss SOFAs and Schedules	0.90

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		outstanding items.	
10/07/20	CGG	Review global notes to SOFAs and Schedules.	0.80
10/07/20	CGG	Participate in SOFAs review with management team and advisors.	0.50
10/07/20	CGG	Correspondence with advisors and legal staff regarding revisions to SOFAs and Schedules.	1.30
10/07/20	CGG	Participate in call with N. Kramer and C. Gring (both AlixPartners), Fieldwood and Weil Gotshal to review the initial draft of the SOFAs.	0.50
10/08/20	CGG	Met with advisory staff to discuss Schedule D of Schedules.	0.80
10/08/20	CGG	Review SOFAs and Schedules in preparation for delivery to legal and management team for review.	2.80
10/08/20	CGG	Engage in discussion with C Gring, T. Baggerly and N Kramer (all AlixPartners) regarding revisions for SOFAs and Schedules initial "near-final" resulting from AP internal review.	0.40
10/08/20	CGG	Review draft of global notes to SOFAs and Schedules.	0.80
10/08/20	CGG	Review contracts and payables schedules in preparation for delivery to legal and management team.	1.40
10/08/20	NK	Participate in call with N Kramer and T. Baggerly (both AlixPartners) and B Swingle (Fieldwood) to discuss intercompany matrix and determine intercompany balances for SOFAs and Schedules reporting.	2.20
10/08/20	NK	Engage in discussion with C Gring, T. Baggerly and N Kramer (all AlixPartners) regarding revisions for SOFAs and Schedules initial "near-final" resulting from AP internal review.	0.40
10/08/20	NK	Engage in discussion with N Kramer and T. Baggerly (both AlixPartners) to review and confirm assumptions and outcomes of analysis of contract categories for Schedule G data.	0.40
10/08/20	NK	Internal team meeting with N. Kramer, T. Baggerly, J Chiang (all AlixPartners) re: schedules E and F and vendor liens	1.50

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10/08/20	JMC	Update schedule E and F for recent AP activity	2.70
10/08/20	JMC	Update schedule E and F with vendor lien detail	2.90
10/08/20	JMC	Internal team meeting with N. Kramer, T. Baggerly, J Chiang (all AlixPartners) re: schedules E and F and vendor liens	1.50
10/08/20	TGB	Analyze and format updated "Oilfield Services" category of contracts from the company and loaded into SASS database for SOFAs and Schedules reporting.	2.30
10/08/20	TGB	Analyze and format updated "Non-oilfield services" category of contracts from the company and loaded into SASS database for SOFAs and Schedules reporting.	2.10
10/08/20	TGB	Analyze and format updated "Marketing and PHA contracts" category of contracts from the company and loaded into SASS database for SOFAs and Schedules reporting.	3.10
10/08/20	TGB	Analyze and format updated "Land" category of contracts from the company and loaded into SASS database for SOFAs and Schedules reporting.	2.80
10/08/20	TGB	Complete review of initial "near-final" draft and identified items for correction / prior to circulating for internal review.	1.90
10/08/20	TGB	Engage in discussion with C Gring, T. Baggerly and N Kramer (all AlixPartners) regarding revisions for SOFAs and Schedules initial "near-final" resulting from AP internal review.	0.40
10/08/20	TGB	Format and print initial "near final" draft of the SOFAs and Schedules for all entities.	0.50
10/08/20	TGB	Participate in update call with J. Castellano, C. Gring, J. Chiang, N. Kramer, T. Baggerly (all AlixPartners) regarding case status and milestones. Discussed progress to date on schedules, M&A process	0.90
10/08/20	TGB	Engage in discussion with N Kramer and T. Baggerly (both AlixPartners) to review and confirm assumptions and outcomes of analysis of contract categories for Schedule G data.	0.40

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Re: Administrative Court Reporting and Meetings (MORs, OCP caps)
Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
10/08/20	TGB	Participate in call with N Kramer and T. Baggerly (both AlixPartners) and B Swingle (Fieldwood) to discuss intercompany matrix and determine intercompany balances for SOFAs and Schedules reporting.	2.20
10/08/20	TGB	Internal team meeting with N. Kramer, T. Baggerly, J Chiang (all AlixPartners) re: schedules E and F and vendor liens	1.50
10/09/20	TGB	Engage in call with N Kramer (AlixPartners) to set workplan to produce final print-out of SOFAs and Schedules for all entities for company's review and to discuss review and approval process.	0.60
10/09/20	TGB	Correct database query error leading to exclusion of entries in SOFA 23 and SOFA 24 for all entities.	1.60
10/09/20	TGB	Scrub data for "Contract ID" across all contract categories in underlying Schedule G datasets received from the company following internal AP review and identification of multiple non-contact ID data pulling into this field on the initial "near-final" report.	1.80
10/09/20	TGB	Complete line-by-line review of Schedule G contract descriptions across all entities to identify and remove confidential or sensitive information erroneously captured in the contract description field.	2.30
10/09/20	TGB	Work with N Kramer and T Baggerly (both AlixPartners) to review SASS to identify potential individuals for address redaction and update address field values for redacted individuals throughout the Schedules and SOFAs.	2.60
10/09/20	TGB	Work with N Kramer and T Baggerly (both AlixPartners) to write and enact final clean-up queries to SASS database ahead of printing final version for company review, to include formatting clean up, verification of totaling and subtotaling outputs, and inserting final draft slip sheets.	3.60
10/09/20	TGB	Engage in discussion with N Kramer (AlixPartners) to review final Schedule G data and to scrub Schedule G fields (counterparty, address, etc.) for sensitive or confidential information and confirm results of similar	1.80

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Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
		activity carried out for Schedule G contract description field.	
10/09/20	NK	Engage in call with N Kramer (AlixPartners) to set workplan to produce final print-out of SOFAs and Schedules for all entities for company's review and to discuss review and approval process.	0.60
10/09/20	NK	Engage in discussion with N Kramer (AlixPartners) to review final Schedule G data and to scrub Schedule G fields (counterparty, address, etc.) for sensitive or confidential information and confirm results of similar activity carried out for Schedule G contract description field.	1.80
10/09/20	CGG	Work with advisory staff to finalize schedules and SOFAs.	2.50
10/09/20	CGG	Participate in Schedules review calls with advisory staff.	0.60
10/10/20	CGG	Review SOFAs and Schedules in preparation for delivery to management team.	1.70
10/10/20	NK	Work with N Kramer and T Baggerly (both AlixPartners) to address non-"quick hits" SOFAs and Schedule comments and revision from Weil Gotshal into the SASS model for SOFAs and Schedules reporting.	3.10
10/10/20	NK	Engage in discussion with N Kramer and T Baggerly (both AlixPartners) to review SOFAs and Schedule comments and revisions received from Weil Gotshal. Identified "quick hit" updates to make to the SASS model to align SOFAs and Schedules with Weil Gotshal's comments.	0.70
10/10/20	NK	Engage in discussion with N Kramer and T Baggerly (both AlixPartners) to review current SASS model and confirm "quick hit" updates to Schedules and SOFAs based on Weil Gotshal's commentary were accurately reflected in database and consequent reporting.	0.50
10/10/20	TGB	Engage in discussion with N Kramer (AlixPartners) in regard to approach for inclusion of Marketing & PHA contracts for Fieldwood LLC where the counterparty is Fieldwood.	0.50
10/10/20	TGB	Update Schedule G for all entities based on edits resulting from review of Schedule G near-final draft.	2.50

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Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
10/10/20	TGB	Engage in discussion with N Kramer and T Baggerly (both AlixPartners) to review SOFAs and Schedule comments and revisions received from Weil Gotshal. Identified "quick hit" updates to make to the SASS model to align SOFAs and Schedules with Weil Gotshal's comments.	0.70
10/10/20	TGB	Update SASS model to remove undetermined totals for SOFAs and Schedules questions with no entries, list trust values in Schedule A/B as contingent, and verify the company does not have any active legal matters in which they are the plaintiff.	1.30
10/10/20	TGB	Engage in discussion with N Kramer and T Baggerly (both AlixPartners) to review current SASS model and confirm "quick hit" updates to Schedules and SOFAs based on Weil Gotshal's commentary were accurately reflected in database and consequent reporting.	0.50
10/10/20	TGB	Work with N Kramer and T Baggerly (both AlixPartners) to address non-"quick hits" SOFAs and Schedule comments and revision from Weil Gotshal into the SASS model for SOFAs and Schedules reporting.	3.10
10/11/20	TGB	Complete edits to Schedule and SOFAs near final draft based, on edits from Weil Gotshal, and circulated draft for company's review and sign off.	2.90
10/12/20	TGB	Parsed final SOFAs and Schedules printout into separate SOFA and Schedules document for each entity per Weil Gotshal's request for submission.	0.80
10/12/20	TGB	Refresh trade AP amounts for schedules E&F based on most current amounts to finalize schedule EF for filing.	1.70
10/12/20	TGB	Configure and print signature pages for all entities for SOFAs and Schedules to send to Weil Gotshal for use in signature process with company.	0.50
10/12/20	TGB	Print and review final SOFAs and Schedules for all entities for submission.	1.90
10/12/20	TGB	Remove debt-related contracts from SASS database for Schedule G per guidance from Weil Gotshal based on Weil Gotshal's near-final review of near final draft.	0.80
10/12/20	TGB	Complete final formatting and footnote edits for SOFAs	2.20

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Re: Administrative Court Reporting and Meetings (MORs, OCP caps)
Client/Matter # 013591.00107

Date	Consultant	Description of Services	Hours
		and Schedules based on guidance from Weil Gotshal and Company following review of near-final documents.	
10/12/20	JMC	Call with N. Kramer and J Chiang (both AlixPartners)re: intercompany balance reporting for SOFAs and schedules	1.00
10/12/20	NK	Call with N. Kramer and J Chiang (both AlixPartners)re: intercompany balance reporting for SOFAs and schedules	1.00
10/12/20	CGG	Perform final review of SOFAs and Schedules prior to filing with the court.	3.50
10/12/20	CGG	Work with advisory staff to prepare final drafts of SOFAs and Schedules.	1.50
10/12/20	CGG	Participate in call with accounting staff to discuss intercompany transactions.	0.80
10/13/20	JMC	Create weekly UCC JIB reporting matrix	0.80
10/13/20	JMC	Create Schedule E and F soft copies for UCC and validate against AP aging	1.30
10/13/20	TGB	Complete export and cleanup of Schedule D data from SASS to soft-copy to compile with Schedules EF & G for Prime Clerk to notice parties.	1.60
10/13/20	TGB	Complete export and cleanup of Schedule EF data from SASS to soft-copy to compile with Schedules D & G for Prime Clerk to notice parties.	2.40
10/13/20	TGB	Complete export and cleanup of Schedule G data from SASS to soft-copy to compile with Schedules D & EF for Prime Clerk to notice parties.	2.60
10/14/20	TGB	Call with T. Baggerly and J. Chiang (both AlixPartners) re: MOR update and UCC/UST reporting requirements	0.20
10/14/20	TGB	Export and clean response data for all Schedule EF responses for all entities to provide in soft copy to UCC per UCC due diligence request.	1.50
10/14/20	TGB	Export and clean response data for all Schedule D responses for all entities to provide in soft copy to UCC per UCC due diligence request.	0.50
10/14/20	TGB	Export and clean response data for all Schedule G responses for all entities to provide in soft copy to UCC per UCC due diligence request.	1.00

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Date	Consultant	Description of Services	Hours
10/14/20	TGB	Engage in call with N Kramer and T Baggerly (both AlixPartners) to build out export query in SASS database to support export of SOFAs and Schedules data for UCC due diligence request.	0.50
10/14/20	TGB	Engage in discussion with N Kramer, T Baggerly and C Gring (all AlixPartners) to discuss UCC SOFAs and Schedules due diligence request and plan to meet request.	0.20
10/14/20	TGB	Engage in discussion with N Kramer and T Baggerly (both AlixPartners) to build out SASS query to associate SOFA and Schedule Part and Question Number data to question text to associate to compiled data for UCC request.	0.40
10/14/20	TGB	Export and clean response data for all SOFA responses for all entities to provide in soft copy to UCC per UCC due diligence request.	3.60
10/14/20	JMC	Call with T. Baggerly and J. Chiang (both AlixPartners) re: MOR update and UCC/UST reporting requirements	0.20
10/14/20	CGG	Engage in discussion with N Kramer, T Baggerly and C Gring (all AlixPartners) to discuss UCC SOFAs and Schedules due diligence request and plan to meet request.	0.20
10/14/20	NK	Engage in call with N Kramer and T Baggerly (both AlixPartners) to build out export query in SASS database to support export of SOFAs and Schedules data for UCC due diligence request.	0.50
10/14/20	NK	Engage in discussion with N Kramer and T Baggerly (both AlixPartners) to build out SASS query to associate SOFA and Schedule Part and Question Number data to question text to associate to compiled data for UCC request.	0.40
10/14/20	NK	Engage in discussion with N Kramer, T Baggerly and C Gring (all AlixPartners) to discuss UCC SOFAs and Schedules due diligence request and plan to meet request.	0.20
10/15/20	NK	Complete final review of Schedules and SOFAs soft-copy data for distribution to UCC per UCC diligence request with N Kramer, T Baggerly and C Gring (both	0.60

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Date	Consultant	Description of Services	Hours
		AlixPartners).	
10/15/20	NK	Update UCC diligence request data package and underlying data based on review with N Kramer, T Baggerly and C Gring (both AlixPartners).	1.10
10/15/20	NK	Complete initial review of Schedules and SOFAs soft-copy data for distribution to UCC per UCC diligence request with N Kramer and T Baggerly (both AlixPartners).	0.70
10/15/20	CGG	Update UCC diligence request data package and underlying data based on review with N Kramer, T Baggerly and C Gring (both AlixPartners).	1.10
10/15/20	CGG	Complete final review of Schedules and SOFAs soft-copy data for distribution to UCC per UCC diligence request with N Kramer, T Baggerly and C Gring (both AlixPartners).	0.60
10/15/20	CGG	Began preparation for 2015.3 report for non-debtor entities.	1.80
10/15/20	TGB	Update UCC diligence request data package and underlying data based on review with N Kramer, T Baggerly and C Gring (both AlixPartners).	1.10
10/15/20	TGB	Verify UCC due diligence request data reconciled to SOFAs and Schedules prior to submission / for accuracy.	0.60
10/15/20	TGB	Complete final review of Schedules and SOFAs soft-copy data for distribution to UCC per UCC diligence request with N Kramer, T Baggerly and C Gring (both AlixPartners).	0.60
10/15/20	TGB	Complete initial review of Schedules and SOFAs soft-copy data for distribution to UCC per UCC diligence request with N Kramer and T Baggerly (both AlixPartners).	0.70
10/15/20	TGB	Research SBM insurance invoice to determine if the invoiced amount was pre-or post-petition and/or if the invoice was covered under the Insurance or other First Day motion.	1.10
10/15/20	TGB	Analyze personnel payments and proposed payments in the next 30 days to identify potential payments requiring advanced notification to the UST per First Day Wages Order.	2.10

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Date	Consultant	Description of Services	Hours
10/16/20	CGG	Met with advisory and legal staff to discuss US Trustee reporting.	0.80
10/19/20	CGG	Work with advisory staff to prepare 2015.3 report.	0.70
10/20/20	RDA	Participate in call with B Swingle (Fieldwood), N Kramer, T Baggerly and R Albergotti (all AlixPartners) to discuss non-debtors entities to report in 2015.3 and gather relevant data.	0.90
10/20/20	NK	Engage in call with N Kramer and T Baggerly (both AlixPartners) to coordinate plan of action for the day for contracts and 2015.3 workstreams.	0.40
10/20/20	NK	Engage in call with N Kramer and T Baggerly (both AlixPartners) to coordinate plan of action for the day for contracts and 2015.3 workstreams.	0.10
10/20/20	NK	Participate in call with B Swingle (Fieldwood), N Kramer, T Baggerly and R Albergotti (all AlixPartners) to discuss non-debtors entities to report in 2015.3 and gather relevant data.	0.90
10/20/20	TGB	Analyze and condense notes from call with Fieldwood re: 2015.3 to distribute to team for actioning.	0.60
10/20/20	TGB	Engage in call with N Kramer and T Baggerly (both AlixPartners) to coordinate plan of action for the day for contracts and 2015.3 workstreams.	0.40
10/20/20	TGB	Engage in follow up call with N Kramer and T Baggerly (both AlixPartners) for the 2015.3 call with Fieldwood to coordinate notes and next steps.	0.10
10/20/20	TGB	Prepare notification to UST for individuals receiving proposed payments in excess of \$25K per first day order.	0.70
10/20/20	TGB	Meetings with internal meeting with T Baggerly, C Gring, N Kramer, J Chiang (all AlixPartners) re: monthly UST and UCC reporting	0.40
10/20/20	TGB	Participate in call with B Swingle (Fieldwood), N Kramer, T Baggerly and R Albergotti (all AlixPartners) to discuss non-debtors entities to report in 2015.3 and gather relevant data.	0.90
10/20/20	JMC	Create UCC weekly JIB reporting matrix	0.90

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Date	Consultant	Description of Services	Hours
10/21/20	TGB	Incorporate changes to UST Notification per feedback from internal review and distributed to the Weil Gotshal team.	0.40
10/21/20	TGB	Prepare recommendations for 2015.3 included entities and approach to review with Weil Gotshal.	1.10
10/21/20	TGB	Engage in call with N Kramer and T Baggerly (both AlixPartners) to review information available to meet liquidation analysis data request and craft responses to data request items.	0.50
10/21/20	TGB	Analyze data request received to support liquidation analysis to identify any data previously collected during Schedules and SOFAs activities.	0.60
10/21/20	NK	Engage in call with N Kramer and T Baggerly (both AlixPartners) to review information available to meet liquidation analysis data request and craft responses to data request items.	0.50
10/21/20	CGG	Review material in preparation for 341 preparation meeting.	0.80
10/21/20	CGG	Call with advisory staff to discuss 2015.3 report.	0.50
10/22/20	NK	Telephonic attendance of 341 Meeting of Creditors.	0.60
10/22/20	JMC	Review MOR supporting detail and create MOR shell report for September 2020	2.70
10/23/20	TGB	Review Schedule G crosswalk with N Kramer (AlixPartners) and coordinated next steps for contracts work stream.	0.50
10/23/20	TGB	Analyze Schedule G data and created crosswalk for Schedule G items to source data files from Fieldwood to support contract assumption and rejection activities.	3.80
10/23/20	RDA	Review list of contracts on schedule G and discussed with N Kramer (AlixPartners)	1.00
10/26/20	CGG	Met with legal advisors to discuss 2015.3 reporting requirements.	0.50
10/26/20	JMC	Update MOR-7 for September MOR	2.40
10/26/20	JMC	Update MOR-6 for September 2020	1.20

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Date	Consultant	Description of Services	Hours
10/26/20	TGB	Prepare materials for 2015.3 report coordination call with Weil Gotshal / drafted initial questions and decision points requiring Weil Gotshal's guidance.	1.50
10/26/20	TGB	Engage in review of 2015.3 materials with Nathan Kramer to finalize questions for Weil Gotshal prior to coordination call.	0.40
10/27/20	TGB	Update entities list and descriptions for 2015.3 reporting based on outcomes of coordination call with Weil Gotshal.	1.80
10/27/20	TGB	Research and submit initial data request to Fieldwood for 2015.3 report.	1.20
10/27/20	JMC	Work on September MOR and reconcile cash accounts	2.80
10/27/20	JMC	Create post-petition aging schedule for MOR	1.70
10/27/20	JMC	Create UCC JIB reporting matrix for week ending 10/23	0.90
10/28/20	JMC	Update footnotes on MOR and draft outstanding questions list	2.60
10/28/20	JMC	Work on MOR to update MOR-8 and MOR-9	2.80
10/28/20	TGB	Draft decision points for Weil Gotshal for 2015.3 report for Paloma Pipeline, BV Mexico, and White Cap and Ship Shoal Pipelines.	0.80
10/28/20	TGB	Update initial 2015.3 report based on inputs from first data submissions from Fieldwood under the 2015.3 reports initial data request.	2.50
10/28/20	TGB	Analyze subsidiary financial data received from 2015.3 report initial data request and updated proposed list of reporting entities.	1.60
10/28/20	CGG	Met with advisory staff to discuss monthly operating report draft.	0.90
10/28/20	CGG	Correspondence with legal and advisory team regarding UST guidelines.	0.50
10/29/20	NK	Engage in discussion with N Kramer and T. Baggerly (both AlixPartners) on Fieldwood Mexico BV / need to include the entity under Weil Gotshal's controlling ownership threshold guidance.	0.50
10/29/20	TGB	Engage in discussion with N Kramer and T. Baggerly	0.60

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Date	Consultant	Description of Services	Hours
		(both AlixPartners) on Fieldwood Mexico BV / need to include the entity under Weil Gotshal's controlling ownership threshold guidance.	
10/29/20	JMC	Update MOR analysis for edits from Fieldwood and create draft to send to Weil Gotshal	2.40
10/29/20	JMC	Call with B. Swingle and C. Richards (both Fieldwood) re: September MOR outstanding questions	0.50
10/30/20	JMC	Update MOR based on updated trial balance detail provided by Fieldwood	2.70
10/30/20	JMC	Finalize MOR and incorporate feedback from Fieldwood and Weil Gotshal and submit for signature	1.70
10/30/20	JMC	Update MOR analysis for edits from Weil Gotshal	2.60
10/30/20	TGB	Draft follow up to Fieldwood for 2015.3 initial data request and reporting updates.	0.50
10/30/20	TGB	Analyze second dataset submitted by Fieldwood per the 2015.3 initial data request and updated tracker for completed / outstanding items.	1.20
Total			629.00

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Fee Recap:

Consultant	Hours	Rate	Amount
Tyler G Baggerly	362.90	630.00	228,627.00
Nathan Kramer	61.40	645.00	39,603.00
Mark Barnett	0.90	645.00	580.50
Jen M Chiang	109.60	735.00	80,556.00
Clayton G Gring	81.90	910.00	74,529.00
Robert D Albergotti	11.30	1,090.00	12,317.00
John Castellano	1.00	1,195.00	1,195.00
Total Hours & Fees	629.00		437,407.50

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Re: Liquidity, Cash Management and Budgeting
 Client/Matter # 013591.00108

Date	Consultant	Description of Services	Hours
08/04/20	JMC	Call with N. Kramer (AlixPartners) re: analyzing invoice detail provided by Fieldwood Energy	1.20
08/04/20	JMC	Create invoice master data set to track pre-petition invoices	2.60
08/04/20	JMC	Call with N. Kramer (AlixPartners) re: pre-petition vendor payment negotiation strategies	2.60
08/04/20	JMC	Draft e-mail to J. Bloom and D. Seal (both Fieldwood) re: pre-petition payment management and vendor negotiations	0.30
08/04/20	NK	Call with J. Chiang (AlixPartners) re: pre-petition vendor payment negotiation strategies	2.60
08/04/20	NK	Call with J. Chiang (AlixPartners) re: analyzing invoice detail provided by Fieldwood Energy	1.20
08/04/20	CGG	Work with advisory staff re: vendor management procedures and vendor communications.	0.80
08/05/20	CGG	Call with J. Chiang, C. Gring and N. Kramer (all AlixPartners) re: follow ups re: vendor management process following call with Weil	0.50
08/05/20	CGG	Call with C. Gring, J. Chiang and N. Kramer (all AlixPartners) re: vendor negotiation tactics and process	0.70
08/05/20	CGG	Conference call with Weil engagement team and J. Chiang, C Gring and N. Kramer (all AlixPartners) re: vendor management process	0.90
08/05/20	CGG	Call with J. Chiang, C. Gring and N. Kramer (all AlixPartners) and D. Seal, J. Bloom, and M. Dane (all Fieldwood) re: vendor negotiation process and tactics	1.90
08/05/20	CGG	Vendor research for pre and post treatment following discussions with legal counsel.	1.60
08/05/20	NK	Call with J. Chiang, C. Gring and N. Kramer (all AlixPartners) re: follow ups re: vendor management process following call with Weil	0.50
08/05/20	NK	Call with J. Chiang (AlixPartners) re: DIP assumptions for pre-petition and post-petition payments	0.30
08/05/20	NK	Call with B. Swingle (Fieldwood) and J. Chiang (AlixPartners) re: pre/post-petition designation for	0.30

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Re: Liquidity, Cash Management and Budgeting
 Client/Matter # 013591.00108

Date	Consultant	Description of Services	Hours
		transport vendor invoices	
08/05/20	NK	Call with J. Chiang (AlixPartners) re: pre/post-petition designation for transportation vendor invoices	0.40
08/05/20	NK	Call with J. Chiang, C. Gring and N. Kramer (all AlixPartners) and D. Seal, J. Bloom, and M. Dane (all Fieldwood) re: vendor negotiation process and tactics	1.90
08/05/20	NK	Call with C. Gring, J. Chiang and N. Kramer (all AlixPartners) re: vendor negotiation tactics and process	0.70
08/05/20	NK	Call with J. Chiang (AlixPartners) re: invoice detail and understanding of multiple data sources	1.10
08/05/20	JMC	Prepare diligence items for Rothschild DIP outstanding questions	1.20
08/05/20	JMC	Call with B. Swingle (Fieldwood) and N. Kramer (AlixPartners) re: pre/post-petition designation for transport vendor invoices	0.30
08/05/20	JMC	Call with N. Kramer (AlixPartners) re: pre/post-petition designation for transportation vendor invoices	0.40
08/05/20	JMC	Call with J. Bloom (Fieldwood) re: DIP follow up questions	0.30
08/05/20	JMC	Conference call with Weil engagement team and J. Chiang, C Gring and N. Kramer (all AlixPartners) re: vendor management process	0.90
08/05/20	JMC	Call with A. Wennerstrom (Fieldwood) and N. Kramer (AlixPartners) re: invoice detail follow up questions and wire payment process	1.10
08/05/20	JMC	Call with J. Chiang, C. Gring and N. Kramer (all AlixPartners) and D. Seal, J. Bloom, and M. Dane (all Fieldwood) re: vendor negotiation process and tactics	1.90
08/05/20	JMC	Call with A. Wennerstrom (Fieldwood) re: response to questions re: vendor invoice	0.20
08/05/20	JMC	Draft e-mail to A. Wennerstrom (Fieldwood) re: questions re: certain vendor invoice details	0.30
08/05/20	JMC	Call with N. Kramer (AlixPartners) re: vendor invoice and pre-petition payment status	0.70
08/05/20	JMC	Call with J. Chiang, C. Gring and N. Kramer (all AlixPartners) re: follow ups re: vendor management	0.50

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Re: Liquidity, Cash Management and Budgeting
 Client/Matter # 013591.00108

Date	Consultant	Description of Services	Hours
		process following call with Weil	
08/05/20	JMC	Call with N. Kramer (AlixPartners) re: DIP assumptions for pre-petition and post-petition payments	0.30
08/05/20	JMC	Call with J. Liou (Weil) and N. Kramer (AlixPartners) re: post-petition vendor invoice designation	0.10
08/05/20	JMC	Create list for A. Wennerstrom (Fieldwood) re: invoices with future dates to review	0.20
08/05/20	JMC	Review lenders outstanding DIP questions and provide J. Bloom (Fieldwood) DIP questions and assign tasks	0.20
08/05/20	JMC	Review master invoice detail and create list of questions based on review of invoice detail to provide to A. Wennerstrom (Fieldwood)	0.60
08/05/20	JMC	Research T-port vendors to understand pre/post-petition designation	0.30
08/05/20	JMC	Update invoice master detail for corrected JIBlink details and end of day report	1.30
08/05/20	JMC	Update vendor log for AP vendor log information	0.90
08/05/20	JMC	Call with C. Gring, J. Chiang and N. Kramer (all AlixPartners) re: vendor negotiation tactics and process	0.70
08/05/20	JMC	Compile vendor log and include JIB motion categories	0.80
08/05/20	JMC	Create AP vendor matrix by category for Rothschild	1.30
08/05/20	JMC	Call with N. Kramer (AlixPartners) re: invoice detail and understanding of multiple data sources	1.10
08/05/20	NK	Call with J. Chiang (AlixPartners) re: vendor invoice and pre-petition payment status	0.70
08/05/20	NK	Call with A. Wennerstrom (Fieldwood) and J. Chiang (AlixPartners) re: invoice detail follow up questions and wire payment process	1.10
08/05/20	NK	Call with J. Liou (Weil) and J. Chiang (AlixPartners) re: post-petition vendor invoice designation	0.10
08/05/20	NK	Conference call with Weil engagement team and J. Chiang, C Gring and N. Kramer (all AlixPartners) re: vendor management process	0.90
08/06/20	CGG	Meet with advisory staff to discuss vendor management	0.70

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Date	Consultant	Description of Services	Hours
		process and work stream.	
08/06/20	CGG	Participate in DIP budget diligence call with lender investors.	1.00
08/06/20	CGG	Conference call with J. Bloom, J. Schuler (both Fieldwood), J. Chiang and C. Gring (both AlixPartners), and Rothschild and Intrepid re: DIP budget follow up questions	0.90
08/06/20	CGG	Call with J. Chiang (AlixPartners) re: vendor payments	0.20
08/06/20	CGG	Call with J. Chiang (AlixPartners) re: vendor payments and payment tracking	0.30
08/06/20	JMC	Review and log vendor communication from M. Pleasant and C. Jouban (both Fieldwood)	0.90
08/06/20	JMC	Call with J. Bloom (Fieldwood) re: vendor payments	0.20
08/06/20	JMC	Call with C. Gring (AlixPartners) re: vendor payments	0.20
08/06/20	JMC	Create 8/5 invoice reconciliation file and draft e-mail to A. Wennerstrom (Fieldwood) re: outstanding questions re: invoice detail	0.60
08/06/20	JMC	Call with J. Bloom and J. Schuler (both Fieldwood) re: prep for DIP review meeting with Rothschild	0.30
08/06/20	JMC	Call with A. Wennerstrom (Fieldwood) re: aged invoices in invoice detail	0.40
08/06/20	JMC	Conference call with J. Bloom, J. Schuler (both Fieldwood), J. Chiang and C. Gring (both AlixPartners), and Rothschild and Intrepid re: DIP budget follow up questions	0.90
08/06/20	JMC	Review vendor management and communication documentation	0.80
08/06/20	JMC	Reconcile aged invoices with voided checks	1.10
08/06/20	JMC	Call with C. Gring (AlixPartners) re: vendor payments and payment tracking	0.30
08/06/20	JMC	Call with J. Bloom (Fieldwood) re: vendor payments and vendor payment approval	0.40
08/06/20	JMC	Review interest owner prelist check run	0.90
08/06/20	JMC	Review DIP budget assumptions and send to Rothschild	0.30

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Date	Consultant	Description of Services	Hours
08/06/20	JMC	Update vendor inquiry log for AP log, Prime Clerk, and purchasing	1.10
08/06/20	JMC	Draft responses to M. Pleasant and C. Jouban (both Fieldwood) re: vendor communications	0.60
08/07/20	JMC	Conference call with N. Kramer (AlixPartners), J. Bloom and D. Seal (both Fieldwood) re: vendor management process and vendor communications	2.60
08/07/20	JMC	Call with C. Gring (AlixPartners) re: follow up from vendor communication discussion with Fieldwood	0.20
08/07/20	JMC	Call with N. Kramer (AlixPartners) re: vendor management follow up and vendor tracking process	1.10
08/07/20	JMC	Call with C. Gring (AlixPartners) re: vendor payments and vendor management process	0.20
08/07/20	JMC	Update vendor communication log	1.90
08/07/20	JMC	Validate vendor invoices and pre-petition balances	0.60
08/07/20	JMC	Review invoices with old receipt dates and reconcile invoices to master invoice detail	1.60
08/07/20	CGG	Call with J. Chiang (AlixPartners) re: follow up from vendor communication discussion with Fieldwood	0.20
08/07/20	CGG	Call with J. Chiang (AlixPartners) re: vendor payments and vendor management process	0.20
08/07/20	NK	Call with J. Chiang (AlixPartners) re: vendor management follow up and vendor tracking process	1.10
08/07/20	NK	Conference call with J. Chiang (AlixPartners), J. Bloom and D. Seal (both Fieldwood) re: vendor management process and vendor communications	2.60
08/09/20	JMC	Call with J. Bloom and J. Schuler (both Fieldwood) re: outstanding DIP questions from lenders	0.50
08/09/20	JMC	Review DIP questions from Rothschild and draft e-mail to J. Bloom and J. Schuler (both Fieldwood) re: outstanding questions	0.40
08/10/20	JMC	Draft e-mail to Rothschild re: responses to outstanding DIP questions	0.40
08/10/20	JMC	Update master invoice detail with 8.6 and 8.7 infovue	2.30

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Date	Consultant	Description of Services	Hours
		report	
08/10/20	JMC	Create 8.6 Infovue invoice reconciliation file	1.20
08/10/20	JMC	Create 8.7 infovue invoice reconciliation file	0.90
08/10/20	JMC	Update vendor log with vendor communication	1.30
08/10/20	JMC	Call with A. Wennerstrom (Fieldwood) re: pre-petition payment review process	0.40
08/10/20	JMC	Call with N. Kramer (AlixPartners) re: vendor payment requests	0.40
08/10/20	JMC	Update end of day vendor communication log	0.70
08/10/20	JMC	Update invoice master with 8.6 and 8.7 reconciled invoice detail	1.40
08/10/20	JMC	Update master invoice detail with 8.10 infovue report and document discrepancies	1.20
08/10/20	NK	Call with J. Chiang (AlixPartners) re: vendor payment requests	0.40
08/11/20	CGG	Call with J. Chiang (AlixPartners) and J. George (Weil) re: pre-petition payment for certain vendor	0.40
08/11/20	JMC	Update master invoice detail for JIB invoice amounts altered due to disputed charges	0.80
08/11/20	JMC	Review customary trade agreements for certain vendors	0.60
08/11/20	JMC	Reconcile vendor pre-petition invoices with invoice detail	2.60
08/11/20	JMC	Update vendor inquiry log for daily activity	1.80
08/11/20	JMC	Update master invoice detail file to include payments, upcoming payments, and snapshot	2.70
08/11/20	JMC	Update master invoice detail to include trade agreement status	1.30
08/11/20	JMC	Call with J. Bloom (Fieldwood) re: vendor payments and negotiations	0.30
08/11/20	JMC	Call with C. Gring (AlixPartners) and J. George (Weil) re: pre-petition payment for certain vendor	0.40
08/12/20	JMC	Update pre-petition DIP projections based on vendor negotiations	1.80
08/12/20	JMC	Call with C. Gring (AlixPartners) re: pre-petition payout	0.30

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Date	Consultant	Description of Services	Hours
		estimates	
08/12/20	JMC	Call with C. Gring (AlixPartners) and R. Arnold (Rothschild) re: DIP budget 13 week estimates	0.40
08/12/20	CGG	Call with J. Chiang (AlixPartners) re: pre-petition payout estimates	0.30
08/12/20	CGG	Participated in call with lender advisors and Company professionals.	1.00
08/12/20	CGG	Call with J. Chiang (AlixPartners) and R. Arnold (Rothschild) re: DIP budget 13 week estimates	0.40
08/12/20	NK	Call with J. Chiang (AlixPartners) re: vendor negotiations and customary trade agreement	2.30
08/12/20	JMC	Call with N. Kramer (AlixPartners) re: vendor negotiations and customary trade agreement	2.30
08/12/20	JMC	Include first day motion caps in master invoice detail	1.20
08/12/20	JMC	Reconcile vendor pre-petition balances, review customary trade agreements and log vendor communications	1.90
08/13/20	JMC	Create payment schedules for customary trade agreements and review customary trade agreements	2.10
08/13/20	JMC	Update pre-petition payment schedule for DIP	2.80
08/13/20	JMC	Update post-petition payment schedule for DIP	0.60
08/13/20	JMC	Create post-petition payment listing for upcoming payments	0.70
08/13/20	JRC	Call with M. Dane (Fieldwood) re: DIP budget.	0.30
08/13/20	CGG	Meet with lender advisors to discuss DIP budget and forecasted expenses.	0.40
08/13/20	JMC	Update vendor inquiry log and vendor account reconciliations	2.70
08/14/20	CGG	Meet with external advisory staff to discuss DIP budget.	0.60
08/14/20	JMC	Create customary trade agreement payment schedules	0.60
08/14/20	JMC	Update master invoice detail for 8/12 and 8/13	2.80
08/14/20	JMC	Update vendor log for reconciled vendor accounts	2.70
08/14/20	JMC	Review vendor account reconciliations and follow up on unreconciled accounts	2.10

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Date	Consultant	Description of Services	Hours
08/14/20	JMC	Update master invoice detail for 8/14	0.90
08/17/20	JMC	Call with J. Bloom (Fieldwood) re: update on vendor communications and customary trade agreement status	0.70
08/17/20	JMC	Reconcile vendor pre-petition balances	2.10
08/17/20	JMC	Update master invoice detail analysis for 8/17 data and payments	2.40
08/17/20	JMC	Update vendor log for accrual and AP as of 7/31 balances and include payment schedule	2.20
08/17/20	JMC	Review updated DIP budget and reconcile to pre-petition payment amounts	0.40
08/17/20	JMC	Reconcile invoice discrepancies in Infovue reports	1.80
08/17/20	CGG	Work with advisory staff to prepare updated AP analysis for DIP budget.	1.70
08/17/20	CGG	Meet with advisory staff to discuss liens and pre-petition payables analysis.	0.80
08/17/20	CGG	Correspond with treasury team regarding professional fee disbursements and court procedures.	0.40
08/17/20	CGG	Correspond and work with advisory staff regarding DIP diligence questions from lender advisors.	1.50
08/18/20	CGG	Conference call with R. Albergotti, C. Gring and J. Chiang (all AlixPartners) and A. Perez, C. Carlson and J. Liou (all Weil) re: vendor lien analysis	0.50
08/18/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) and J. Chiang, C Gring (both AlixPartners) re: recurring vendor management update call	0.50
08/18/20	RDA	Conference call with R. Albergotti, C. Gring and J. Chiang (all AlixPartners) and A. Perez, C. Carlson and J. Liou (all Weil) re: vendor lien analysis	0.50
08/18/20	JMC	Create vendor lien analysis presentation for lenders	0.80
08/18/20	JMC	Conference call with R. Albergotti, C. Gring and J. Chiang (all AlixPartners) and A. Perez, C. Carlson and J. Liou (all Weil) re: vendor lien analysis	0.50
08/18/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B.	0.50

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Date	Consultant	Description of Services	Hours
		Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) and J. Chiang, C Gring (both AlixPartners) re: recurring vendor management update call	
08/18/20	JMC	Reconcile vendors pre-petition invoice detail	2.80
08/18/20	JMC	Update vendor inquiry log for recent activity	1.60
08/18/20	JMC	Update master invoice detail for 8.18 activity	1.40
08/18/20	JMC	Create vendor payment schedule for customary trade agreement	0.80
08/19/20	JMC	Reconcile daily cash schedule to master invoice detail payment schedule	0.90
08/19/20	JMC	Update master invoice detail with 8/19 information and reconcile invoice discrepancies	1.90
08/19/20	JMC	Reconcile vendor AR aging for customary trade agreement payment schedules	0.70
08/19/20	JMC	Update vendor inquiry log and include customary trade agreement tracker	0.90
08/19/20	JMC	Review customary trade agreement details and provide edits	0.80
08/19/20	JMC	Create pre and post-petition payment schedules	2.10
08/19/20	JMC	Conference call with J. George, C. Carlson, J. Liou (all Weil), D. Seal, T. Allen, D. Loomis, J. Bloom, C. Jouban (all Fieldwood) re: treatment of milestone payments	1.10
08/20/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) re: recurring vendor management update call	0.80
08/20/20	JMC	Update vendor inquiry log with vendor discussion detail	1.20
08/20/20	JMC	Call with D. Seal (Fieldwood) re: vendor negotiations	0.20
08/20/20	JMC	Call with J. Bloom (Fieldwood) re: weekly payment run	0.40
08/20/20	JMC	Reconcile vendor AR aging reports	1.40
08/20/20	JMC	Update master invoice detail and vendor payment schedules	2.10
08/20/20	JMC	Create customary trade agreement vendor payment schedules	0.90

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Date	Consultant	Description of Services	Hours
08/20/20	JMC	Follow up with AP and vendors on missing invoices	0.60
08/21/20	JMC	Update master invoice detail for 8.24 infovue report	1.10
08/21/20	JMC	Call with J. Bloom (Fieldwood) re: vendor negotiations	0.10
08/21/20	JMC	Call with D. Seal (Fieldwood) re: vendor negotiations	0.10
08/21/20	JMC	Call with vendor re: customary trade agreement terms	0.10
08/21/20	JMC	Draft e-mail to vendor re: vendor negotiation status and invoice reconciliation status	0.40
08/21/20	JMC	Update vendor inquiry log and update payment schedule	2.10
08/21/20	JMC	Reconcile pre-petition vendor invoice detail	1.80
08/21/20	JMC	Follow up with accounting on outstanding account reconciliations and vendor negotiations	1.10
08/21/20	JMC	Provide vendor negotiation responses to the Company	0.40
08/21/20	JMC	Review vendor invoices for payment and validate payment run	0.90
08/24/20	JMC	Draft questions related to invoice discrepancies	0.70
08/24/20	JMC	Correspond with J. Bloom (Fieldwood) re: additional utility providers and review additional vendor invoices	0.20
08/24/20	JMC	Draft e-mail to H. James (Fieldwood) re: utilities motion	0.10
08/24/20	JMC	Update vendor inquiry log for weekend communication	1.40
08/24/20	JMC	Meeting with N. Kramer (AlixPartners) re: first day motion tracking	1.10
08/24/20	JMC	Call with C. Gring (AlixPartners) re: vendor management process	0.50
08/24/20	JMC	Call with K. Moore (Fieldwood) re: recurring payment process	0.20
08/24/20	JMC	Call with J. Bloom (Fieldwood Energy) re: payments from last week and vendor management process	0.20
08/24/20	JMC	Update master invoice detail for 8/24 Infovue detail	2.10
08/24/20	JMC	Update invoice detail for payments for week ending 8/21	1.80
08/24/20	NK	Meeting with J. Chiang (AlixPartners) re: first day motion tracking	1.10
08/24/20	RDA	Review vendor details and settlement items	0.70

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Date	Consultant	Description of Services	Hours
08/24/20	CGG	Met with legal counsel to discuss vendor related questions and work streams.	0.50
08/25/20	CGG	Conference call with Weil Gotschal and J. Chiang (AlixPartners) re: vendor negotiation questions	1.00
08/25/20	JMC	Reconcile vendor pre-petition invoices	2.80
08/25/20	JMC	Update master invoice detail and reconcile missing invoices	2.60
08/25/20	JMC	Vendor negotiation meeting with Fieldwood Energy vendor management team	0.80
08/25/20	JMC	Conference call with Weil Gotschal and C. Gring (AlixPartners) re: vendor negotiation questions	1.00
08/25/20	JMC	Create payment schedule for week ending 8/28	2.80
08/25/20	JMC	Review payment prelist and invoices for week ending 8/28	1.20
08/25/20	JMC	Create payment schedule for customary trade agreement vendors	2.60
08/26/20	JMC	Validate payment schedule for week ending 8/28	2.30
08/26/20	JMC	Update vendor inquiry log for daily activity	2.70
08/26/20	JMC	Discussions with Fieldwood vendor management team re: vendor negotiations	1.60
08/26/20	JMC	Update customary trade agreement payment schedule for reconciled invoice detail	2.50
08/26/20	JMC	Meetings with Fieldwood vendor management team and Weil re: vendor negotiations and trade agreements	1.20
08/27/20	JMC	Call with D. Seal (Fieldwood) re: vendor negotiations	0.20
08/27/20	JMC	Call with J. Bloom (Fieldwood) re: vendor negotiations	0.20
08/27/20	JMC	Meeting with R. Albergotti, Castellano, C Gring, J Chiang, N. Kramer, T. Baggerly (all AlixPartners) re: vendor management and vendor negotiations	0.20
08/27/20	JMC	Update vendor inquiry log	2.10
08/27/20	JMC	Update vendor lien log	1.20
08/27/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood	0.70

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Date	Consultant	Description of Services	Hours
		Energy) and C. Gring (AlixPartners) re: recurring vendor management update call	
08/27/20	JMC	Update master invoice detail file and payment schedule	2.40
08/27/20	JMC	Communication with Fieldwood employees re: vendor negotiations and vendor communications	0.60
08/27/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood Energy) and J Chiang (AlixPartners) re: recurring vendor management update call	0.70
08/28/20	JMC	Calculate interest owner payments as of the petition date	1.20
08/28/20	JMC	Create payment schedule for trade agreement	1.30
08/28/20	JMC	Update vendor inquiry log	1.30
08/28/20	JMC	Update master invoice detail file	1.90
08/31/20	JMC	Correspondence with Fieldwood vendor management team re: vendor negotiations and payment status	1.80
08/31/20	JMC	Call with N. Kramer re: payment tracking and first day caps	1.10
08/31/20	JMC	Call with J. Bloom (Fieldwood) re: update on vendor negotiations	0.50
08/31/20	JMC	Reconcile daily cash file to payment detail and master invoice detail	2.70
08/31/20	JMC	Draft payment schedules for trade agreements	1.70
08/31/20	JMC	Update master invoice detail schedule and reconcile invoice details	2.70
08/31/20	JMC	Reconcile pre-petition invoices	2.80
08/31/20	NK	Call with J. Chiang (AlixPartners) re: payment tracking and first day caps	1.10
09/01/20	JMC	Reconcile vendor AR aging statements	2.70
09/01/20	JMC	Update vendor payment schedule and master invoice detail	2.10
09/01/20	JMC	Conference call with J. Bloom, D. Seal, C. Jouban (all Fieldwood) and C. Gring (AlixPartners) re: vendor negotiation strategy	0.50

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Date	Consultant	Description of Services	Hours
09/01/20	JMC	Draft trade agreement payment schedules and payment details	2.80
09/01/20	JMC	Update vendor inquiry log and prepare for recurring vendor discussion call	2.10
09/01/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and C. Gring (AlixPartners) re: recurring vendor management update call	0.70
09/01/20	CGG	Participate in vendor management meeting with advisory team.	0.50
09/01/20	CGG	Conference call with J. Bloom, D. Seal, C. Jouban (all Fieldwood) and J. Chiang (AlixPartners) re: vendor negotiation strategy	0.50
09/01/20	CGG	Review retention application and disclosures document in preparation for filing.	1.80
09/01/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and J. Chiang (AlixPartners) re: recurring vendor management update call	0.70
09/02/20	JMC	Conference call with C. Jouban and D. Seal (Fieldwood) re: vendor negotiation	0.50
09/02/20	JMC	Call with J. Bloom (Fieldwood) re: payment run for this week	0.30
09/02/20	JMC	Edit weekly payment run and reconcile to prelist	2.10
09/02/20	JMC	Create payment schedule and draft trade agreement details	2.30
09/02/20	JMC	Reconcile AR aging statements	2.80
09/02/20	JMC	Call with C. Carlson (Weil) re: outstanding vendor management questions	0.30
09/03/20	JMC	Create vendor agreement payment schedules	1.40
09/03/20	JMC	Reconcile vendor AR schedules	1.70
09/03/20	JMC	Draft vendor trade agreement payment schedule and trade agreement details	1.90
09/03/20	JMC	Call with J. Bloom (Fieldwood) re: vendor management	0.30

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Mike Dane
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Re: Liquidity, Cash Management and Budgeting
Client/Matter # 013591.00108

Date	Consultant	Description of Services	Hours
		and vendor negotiations	
09/03/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and C. Gring (AlixPartners) re: recurring vendor management update call	0.80
09/03/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and K/ Cjoamg (AlixPartners) re: recurring vendor management update call	0.80
09/04/20	JMC	Call with B. Swingle (Fieldwood) re: interest owner payments	0.20
09/04/20	JMC	Reconcile vendor AR statements	2.80
09/04/20	JMC	Create vendor trade agreement payment schedule	2.70
09/06/20	JMC	Create pre-petition DIP reconciliation for UCC	0.60
09/07/20	JMC	Reconcile AR aging statements	2.10
09/07/20	JMC	Create payment schedules and draft trade agreement details	2.50
09/08/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and J. Chiang and C. Gring (both AlixPartners) re: recurring vendor management update call	0.90
09/08/20	RDA	Review analysis of vendor payments	0.90
09/08/20	JMC	Create cash and check rollforward schedule	2.80
09/08/20	JMC	Reconcile vendor AR aging schedules	2.70
09/08/20	JMC	Update vendor inquiry log and payment schedule	2.80
09/08/20	JMC	Draft trade agreement payment schedules	2.30
09/08/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and J. Chiang and C. Gring (both AlixPartners) re: recurring vendor management update call	0.80
09/08/20	JMC	Continue reconciling vendor AR statements	1.80
09/09/20	JMC	Update vendor inquiry log detail and payment information	2.80
09/09/20	JMC	Reconcile AR vendor statements	2.90

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Date	Consultant	Description of Services	Hours
09/09/20	JMC	Draft vendor trade agreement payment schedules	2.70
09/09/20	JMC	Reconcile daily cash schedule and cash rollforward	2.40
09/10/20	JMC	Edit payment prelist schedule	2.40
09/10/20	JMC	Update vendor inquiry log	2.10
09/10/20	JMC	Reconcile vendor AR aging statements	2.00
09/10/20	JMC	Draft trade agreement payment schedules	2.40
09/10/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and C. Gring (AlixPartners) re: recurring vendor management update call	0.80
09/10/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and J. Chiang (AlixPartners) re: recurring vendor management update call	0.80
09/11/20	CGG	Conference call with Weil vendor management team and J. Chiang (AlixPartners) re: outstanding vendor related questions	0.50
09/11/20	CGG	Participate in trade discussion with unsecured trade vendor.	0.70
09/11/20	CGG	Met with advisory staff to discuss vendor trade agreement status.	1.00
09/11/20	JMC	Vendor negotiations call with D. Seal and C. Jouban (both Fieldwood)	1.50
09/11/20	JMC	Conference call with Weil vendor management team and C. Gring (AlixPartners) re: outstanding vendor related questions	0.50
09/11/20	JMC	Reconcile AR aging statements	2.80
09/11/20	JMC	Create vendor trade agreement payment schedules	2.30
09/11/20	JMC	Update vendor inquiry log	1.10
09/14/20	CGG	Met with advisory team to discuss vendor management and UCC reporting.	0.60
09/14/20	JMC	Update vendor inquiry log and payment schedule	2.80
09/14/20	JMC	Draft payment schedules and trade agreement details for	1.60

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Re: Liquidity, Cash Management and Budgeting
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Date	Consultant	Description of Services	Hours
		vendors	
09/14/20	JMC	Edit UCC reporting matrix for weekly update	1.10
09/14/20	JMC	Reconcile daily cash file and payment schedule to master invoice detail	2.70
09/14/20	JMC	Invoice reconciliation for trade agreements	2.20
09/15/20	JMC	Create payment schedule for trade agreement vendors and draft trade agreement details	2.60
09/15/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and C. Gring (AlixPartners) re: recurring vendor management update call	0.80
09/15/20	JMC	Update vendor inquiry log and payment schedule	2.70
09/15/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and C. Gring (AlixPartners) re: recurring vendor management update call	0.80
09/15/20	CGG	Participate in internal meeting with J. Castellano, C. Gring, J. Creighton, J. Chiang, N. Kramer, T. Baggerly, J. Pupkin (all AlixPartners) re: project status, developments and case updates	0.50
09/16/20	CGG	Participate in vendor negotiation meeting with Fieldwood vendor team.	0.50
09/16/20	CGG	Participate in all hands advisors call with management team.	0.50
09/16/20	CGG	Participate in call with lender advisors.	0.50
09/16/20	CGG	Work with advisory staff regarding vendor management work stream.	0.80
09/16/20	JMC	Update vendor inquiry log and payment schedule	2.80
09/16/20	JMC	Vendor negotiation discussions with Fieldwood and vendors.	1.40
09/16/20	JMC	Invoice reconciliation for trade agreements	2.60
09/16/20	JMC	Edit and review weekly payment run	2.40
09/17/20	JMC	Create payment schedule for trade agreement vendors and draft trade agreement details	2.40

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Re: Liquidity, Cash Management and Budgeting
 Client/Matter # 013591.00108

Date	Consultant	Description of Services	Hours
09/17/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and C. Gring (AlixPartners) re: recurring vendor management update call	0.80
09/17/20	JMC	Reconcile daily cash file and payment schedule to master invoice detail	2.80
09/17/20	JMC	Update vendor inquiry log and payment schedule	2.50
09/17/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and C. Gring (AlixPartners) re: recurring vendor management update call	0.80
09/18/20	CGG	Met with advisory staff to discuss SOFAs and Schedules work stream.	0.50
09/18/20	JMC	Invoice reconciliation and draft trade agreement payment schedules	2.60
09/21/20	JMC	Reconcile vendor AR aging detail	2.90
09/21/20	JMC	Update master invoice detail and daily cash schedule for previous week payments	2.90
09/21/20	JMC	Update vendor inquiry log for vendor activity	1.70
09/21/20	JMC	Continue vendor AR aging invoice reconciliation	2.60
09/22/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and C. Gring (AlixPartners) re: recurring vendor management update call	0.80
09/22/20	JMC	Continue invoice reconciliation for vendor AR aging statements	2.60
09/22/20	JMC	Update vendor inquiry log for activity	2.40
09/22/20	JMC	Vendor AR aging invoice reconciliation	2.70
09/22/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and J Chiang (AlixPartners) re: recurring vendor management update call	0.80
09/23/20	JMC	Review prelist payment schedule and update for unposted invoices	2.70

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Date	Consultant	Description of Services	Hours
09/23/20	JMC	Update vendor inquiry log for invoice activity	2.40
09/23/20	JMC	Create payment schedule for trade agreement vendors	2.30
09/24/20	JMC	Invoice reconciliation for AR aging vendor details	2.80
09/24/20	JMC	Update vendor inquiry log for vendor activity	2.60
09/24/20	JMC	Create vendor trade agreement analysis and summary schedule	2.70
09/24/20	CGG	Met with advisor staff to discuss vendor negotiations and vendor management process.	0.80
09/25/20	JMC	Draft vendor trade agreement details and create payment schedules	2.30
09/25/20	JMC	Reconcile AR aging invoice detail for vendors	2.40
09/28/20	JMC	Reconcile vendor AR aging schedules	2.80
09/28/20	JMC	Continue reconciling vendor AR aging detail	2.30
09/28/20	JMC	Draft trade agreement detail for vendors	2.40
09/28/20	JMC	Update master invoice detail for payments for week ending 9/25	2.90
09/28/20	JMC	Create payment schedule for week ending 10/2 for trade agreement payments	2.40
09/29/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and C. Gring (AlixPartners) re: recurring vendor management update call	0.80
09/29/20	JMC	Reconcile payments for week ending 9/25 and update master invoice detail	2.40
09/29/20	JMC	Update vendor inquiry log and prepare for vendor update call	1.60
09/29/20	JMC	Create and edit weekly payment schedule	2.10
09/29/20	CGG	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) and J. Chiang (AlixPartners) re: recurring vendor management update call	0.80
09/30/20	JMC	Create payment schedules and draft trade agreement inputs	2.10

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Date	Consultant	Description of Services	Hours
09/30/20	JMC	Edit prelist payment schedule and review prelist invoice detail	1.20
09/30/20	JMC	Reconcile vendor AR aging statements	2.60
09/30/20	JMC	Edit trade agreement analysis and update for 9/30 data.	2.20
10/01/20	CGG	Met with management team to discuss vendor management process.	0.40
10/01/20	CGG	Work with advisory staff to prepare vendor management analysis.	1.60
10/01/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) re: recurring vendor management update call	0.80
10/01/20	JMC	Reconcile vendor AR aging statements and draft trade agreement information	2.60
10/01/20	JMC	Reconcile vendor AR aging statements	0.80
10/05/20	JMC	Update vendor inquiry log	2.10
10/05/20	JMC	Validate signed trade agreement terms with vendor inquiry log and reconcile differences	1.10
10/05/20	JMC	Update master invoice detail file for new invoices	2.90
10/05/20	JMC	Update payment information for 10/2 payments	2.70
10/06/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) re: recurring vendor management update call	0.80
10/06/20	JMC	Update vendor inquiry log and prep for weekly update meeting	2.40
10/06/20	JMC	Reconcile AR aging detail and draft trade agreement schedules	2.40
10/07/20	JMC	Edit AP prelist and create pre-petition payment schedule	1.30
10/07/20	JMC	Reconcile AR aging invoice detail and update vendor inquiry log	2.80
10/07/20	JMC	Create payment schedules and draft trade agreement details	1.90
10/08/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) re:	0.80

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Date	Consultant	Description of Services	Hours
		recurring vendor management update call	
10/08/20	JMC	Update vendor inquiry log and prep for weekly meeting	1.30
10/09/20	JMC	Reconcile AR aging's and update payment schedules	2.70
10/09/20	JMC	Update vendor inquiry log for recent activity	1.70
10/09/20	JMC	Edit master invoice detail with recent activity	1.40
10/09/20	JMC	Draft trade agreement detail and payment schedules	1.30
10/12/20	JMC	Review payment details for professional fee invoices	0.30
10/12/20	JMC	AR vendor invoice reconciliations	1.20
10/12/20	JMC	Update vendor inquiry log for recent activity and trade payments made	1.20
10/12/20	JMC	Update master invoice detail for week ending 10/9 activity	2.90
10/12/20	JMC	Update payment schedule for activity from week ending 10/9	2.70
10/13/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) re: recurring vendor management update call	0.80
10/13/20	JMC	Update vendor inquiry log and prepare for vendor management meeting	2.60
10/13/20	JMC	Review AP prelist details and edit invoice detail	0.60
10/13/20	JMC	Create pre-petition trade payment schedule	0.40
10/13/20	JMC	Reconcile daily true-up with invoice payment detail	1.60
10/14/20	JMC	Reconcile AR aging invoice details and follow up with A. Wennerstrom	2.60
10/14/20	JMC	Create trade agreement payment schedules and provide trade agreement details	2.10
10/14/20	JMC	Call with J. Bloom (Fieldwood) re: liquidity at exit analysis	0.20
10/14/20	JMC	Create liquidity at exit estimate based on pre-petition amounts outstanding	2.40
10/15/20	JMC	Update vendor inquiry log and prepare for vendor management meeting	2.10
10/15/20	JMC	Reconcile AR aging invoice detail	1.40

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Date	Consultant	Description of Services	Hours
10/15/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) re: recurring vendor management update call	0.80
10/15/20	JMC	Create trade agreement payment schedule and provide trade agreement details	1.30
10/15/20	JMC	Update liquidity at exit analysis based on feedback from J. Bloom (Fieldwood)	1.40
10/16/20	JMC	Reconcile AR aging invoice detail	2.40
10/16/20	JMC	Create trade agreement payment schedule and draft trade agreement details	1.40
10/16/20	JMC	Update vendor inquiry log details and payment schedule	0.90
10/19/20	JMC	Reconcile AR aging detail and update vendor inquiry log	1.80
10/19/20	JMC	Update master invoice detail for activity for the week ending 10/16	2.90
10/19/20	JMC	Create claims analysis for pre-petition claims	2.40
10/20/20	JMC	Reconcile AR aging vendor detail	2.70
10/20/20	JMC	Draft vendor trade agreement details and payment schedules	1.60
10/20/20	JMC	Review vendor invoices to approve for payment	0.40
10/20/20	JMC	Call with J. Bloom (Fieldwood) re: vendor negotiations and payment status	0.30
10/20/20	JMC	Call with C. Gring and J Chiang (both AlixPartners) re: claims analysis calculation	0.60
10/20/20	JMC	Update claims analysis calculation based on feedback from C. Gring (AlixPartners)	0.70
10/20/20	JMC	Create voucher list for pre-petition payments for week ending 10/23	0.70
10/20/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) re: recurring vendor management update call	0.80
10/20/20	CGG	Call with C. Gring and J Chiang (both AlixPartners) re: claims analysis calculation	0.60
10/21/20	JMC	Review and edit payment prelist for week ending 10/23	0.70

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Date	Consultant	Description of Services	Hours
10/21/20	JMC	Update vendor inquiry log for ongoing activity	2.70
10/21/20	JMC	Reconcile vendor AR aging statements	2.60
10/21/20	JMC	Draft vendor trade agreement payment schedules and payment terms	2.10
10/22/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) re: recurring vendor management update call	0.80
10/22/20	JMC	Reconcile AR aging invoice detail and update vendor inquiry log	2.80
10/22/20	JMC	Draft trade agreement payment schedules and trade agreement details	1.70
10/22/20	JMC	Create list of HR approved vendors	0.30
10/23/20	JMC	Reconcile AR aging invoice detail and create trade agreement payment schedules	2.60
10/23/20	JMC	Call with J. George (Weil Gotshal) re: professional fee payments and monthly fee statements	0.20
10/23/20	JMC	Review invoice detail for payment	0.30
10/26/20	JMC	AR invoice reconciliation and draft trade agreement payment details	2.30
10/26/20	JMC	Update master invoice payment detail for payments for the week ending 10/23	2.80
10/26/20	JMC	Call with J. Bloom (Fieldwood) re: vendor management negotiations	0.30
10/26/20	JMC	Call with A. Wennerstrom (Fieldwood) re: vendor invoice reconciliation	0.40
10/26/20	JMC	Update master invoice detail for activity for the week ending 10/23	2.40
10/27/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (Fieldwood) re: recurring vendor management update call	0.80
10/27/20	JMC	Update vendor inquiry log and prep for vendor management meeting	1.80
10/27/20	JMC	Review daily cash true-up for cash flow reporting	0.60

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Date	Consultant	Description of Services	Hours
10/27/20	JMC	Create completed trade agreement schedule for T Allen (Fieldwood)	0.20
10/28/20	JMC	Review invoice payment detail for week ending 10/30	0.80
10/28/20	JMC	Reconcile AR aging invoice detail	2.10
10/29/20	JMC	Reconcile vendor AR invoice detail	1.40
10/29/20	JMC	Update vendor inquiry log and prepare for vendor management meeting	1.70
10/29/20	JMC	Review and approve invoices for payment	0.30
10/29/20	JMC	Conference call with J. Bloom, A. Wennerstrom, B. Pfeffer, D. Seal, T. Allen, D. Loomis (all Fieldwood) re: recurring vendor management update call	0.80
10/30/20	JMC	Reconcile vendor AR invoice detail and draft trade agreement inputs	1.10
Total			550.30

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Re: Liquidity, Cash Management and Budgeting
Client/Matter # 013591.00108

Fee Recap:

Consultant	Hours	Rate	Amount
Nathan Kramer	20.40	645.00	13,158.00
Jen M Chiang	488.20	735.00	358,827.00
Clayton G Gring	39.30	910.00	35,763.00
Robert D Albergotti	2.10	1,090.00	2,289.00
John Castellano	0.30	1,195.00	358.50
Total Hours & Fees	550.30		410,395.50

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Re: DIP Negotiations
Client/Matter # 013591.00109

Date	Consultant	Description of Services	Hours
08/13/20	RDA	Review DIP proposal re: cash spending	0.70
08/17/20	RDA	Participate in conference call regarding DIP and Liens	0.50
08/17/20	CGG	Meet with advisory staff to discuss DIP agreement.	0.50
Total			<u>1.70</u>

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Re: DIP Negotiations
Client/Matter # 013591.00109

Fee Recap:

Consultant	Hours	Rate	Amount
Clayton G Gring	0.50	910.00	455.00
Robert D Albergotti	1.20	1,090.00	1,308.00
Total Hours & Fees	1.70		1,763.00

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Re: Asset Disposition Strategies
Client/Matter # 013591.00110

Date	Consultant	Description of Services	Hours
08/27/20	RDA	Review mortgage analysis presentation and provide feedback to AP team	0.90
Total			0.90

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Re: Asset Disposition Strategies
Client/Matter # 013591.00110

Fee Recap:

Consultant	Hours	Rate	Amount
Robert D Albergotti	0.90	1,090.00	981.00
Total Hours & Fees	0.90		981.00

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Re: Plan of Reorganization and Disclosure Statement
 Client/Matter # 013591.00112

Date	Consultant	Description of Services	Hours
08/05/20	JAP	Prepare lien analysis presentation/memo/write-up for company management	3.00
08/11/20	SM	Create 1 new Relativity user, add them to group "Fiddle – Reviewers" and then email the credentials directly to the user and case manager.	0.10
10/15/20	JK	Participate in discussion with C. Gring, M. Brown and J. Kopa (all AlixPartners) regarding disclosure statement analytics	0.50
10/15/20	MJB	Participate in discussion with C. Gring, M. Brown and J. Kopa (all AlixPartners) regarding disclosure statement analytics	0.50
10/15/20	CGG	Participate in discussion with C. Gring, M. Brown and J. Kopa (all AlixPartners) regarding disclosure statement analytics	0.50
10/16/20	JK	Prepare liquidation analysis information request.	0.30
10/20/20	RDA	Review plan term sheet	0.90
10/21/20	JK	Review materials received related to the liquidation analysis.	1.10
10/21/20	MJB	Conduct diligence for liquidation analysis	0.20
10/22/20	MJB	Conduct liquidation analysis	0.30
10/22/20	RDA	Review contract listing to determine methodology for ID'ing contracts for assumption / rejection	1.10
10/24/20	MJB	Review company background documents	0.90
10/26/20	MJB	Conduct liquidation analysis	0.50
10/26/20	MJB	Participate in debtor advisor call regarding DS exhibits	1.00
10/26/20	JK	Analyze materials related to the best interests test.	0.40
10/26/20	JK	Conduct discussion with Houlihan Lokey and Weil Gotshal regarding best interests test assumptions.	1.00
10/26/20	JRC	Call with A Perez (Weil Gotshal) and J Kopa, M Brown and C Gring (both AlixPartners) and D Crowley (Houlihan Lokey) regarding liquidation analysis assumptions.	0.70
10/27/20	JK	Participated in call with J. Castellano, R. Albergotti, C. Gring, J. Kopa, M. Brown (all AlixPartners) regarding	0.60

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Re: Plan of Reorganization and Disclosure Statement
 Client/Matter # 013591.00112

Date	Consultant	Description of Services	Hours
		liquidation analysis	
10/27/20	JK	Analyze documents received related to the liquidation analysis.	0.70
10/27/20	JK	Prepare liquidation analysis discussion topics list.	0.60
10/27/20	JRC	Review docs regarding P&A liabilities.	0.50
10/27/20	JRC	Participated in call with J. Castellano, R. Albergotti, C. Gring, J. Kopa, M. Brown (all AlixPartners) regarding liquidation analysis	0.60
10/27/20	MJB	Conduct liquidation analysis	0.40
10/27/20	JM	Review client documents received.	2.50
10/27/20	RDA	Review plan term sheet for mechanics to roll into liquidation analysis	0.60
10/27/20	RDA	Participated in call with J. Castellano, R. Albergotti, C. Gring, J. Kopa, M. Brown (all AlixPartners) regarding liquidation analysis	0.60
10/27/20	MJB	Participated in call with J. Castellano, R. Albergotti, C. Gring, J. Kopa, M. Brown (all AlixPartners) regarding liquidation analysis	0.60
10/27/20	JAP	Prepare correspondence to M. Haney (Houlihan Lokey) re: mortgage analysis questions to support liquidation analysis	0.40
10/28/20	JM	Create liquidation analysis.	4.20
10/28/20	MJB	Conduct diligence for liquidation analysis	0.20
10/28/20	MJB	Conduct Fieldwood all hands call with M Brown, J Kopa (both AlixPartners), Weil Gotshal and Houlihan Lokey.	0.80
10/28/20	JK	Conduct Fieldwood all hands call with M Brown, J Kopa (both AlixPartners), Weil Gotshal and Houlihan Lokey.	0.80
10/30/20	JK	Analyze materials as part of the best interests test.	1.30
10/30/20	MJB	Conduct diligence for liquidation analysis	0.30
Total			28.70

AlixPartners

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 Chief Financial Officer
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 2000 W. Sam Houston Parkway, S.
 Suite 1200
 Houston, TX 77042

Re: Plan of Reorganization and Disclosure Statement
 Client/Matter # 013591.00112

Fee Recap:

Consultant	Hours	Rate	Amount
Stacey Macumber	0.10	465.00	46.50
Josh A Pupkin	3.40	515.00	1,751.00
Jyoji Morimoto	6.70	645.00	4,321.50
Jeffrey W Kopa	7.30	840.00	6,132.00
Clayton G Gring	0.50	910.00	455.00
Marc J Brown	5.70	1,025.00	5,842.50
Robert D Albergotti	3.20	1,090.00	3,488.00
John Castellano	1.80	1,195.00	2,151.00
Total Hours & Fees	28.70		24,187.50

AlixPartners

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Re: Claims Analysis
 Client/Matter # 013591.00115

Date	Consultant	Description of Services	Hours
10/21/20	CGG	Participate in 341 preparation meeting with advisors and management team.	0.50
10/21/20	CGG	Call with legal team to discuss claims and contracts analysis work streams.	0.90
10/22/20	CGG	Participate in call with legal and management teams to discuss GUCs analysis and contracts schedules.	0.50
10/22/20	CGG	Participate in call with management team to discuss claims analysis and resolution work streams.	0.40
10/22/20	JS	Create claims database.	2.90
10/23/20	JS	Revise claims database.	2.80
10/23/20	JS	Review filed claims.	2.20
10/23/20	JRC	Call regarding contract issues with R. Albergotti, J. Castellano and C. Gring (all AlixPartners)	0.50
10/23/20	CGG	Call regarding contract issues with R. Albergotti, J. Castellano and C. Gring (all AlixPartners)	0.50
10/23/20	CGG	Work with members of advisory staff regarding GUCs analysis.	1.40
10/23/20	CGG	Participate in call with legal and advisory team to discuss claims estimates.	0.60
10/24/20	CGG	Call with legal team to discuss claims estimates and analysis.	0.60
10/24/20	CGG	Work with advisory staff to prepare claims sensitivity analysis per request of counsel.	0.40
10/26/20	JRC	Prepare for call with Fieldwood chief accounting officer regarding contracts analysis.	0.30
10/26/20	JRC	Call with C Gring (AlixPartners) and B Swingle (Fieldwood) regarding contracts review for claims.	0.50
10/26/20	JS	Review filed claims.	2.80
10/26/20	JS	Revise claims database.	2.90
10/26/20	JS	Revise scheduled claims.	0.40
10/27/20	JS	Review filed claims.	3.10
10/28/20	JS	Review filed claims.	2.40

AlixPartners

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Re: Claims Analysis
Client/Matter # 013591.00115

Date	Consultant	Description of Services	Hours
10/29/20	JS	Review recently filed claims.	2.60
10/29/20	JS	Update claims database.	1.60
Total			30.80

AlixPartners

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Re: Claims Analysis
Client/Matter # 013591.00115

Fee Recap:

Consultant	Hours	Rate	Amount
Jamie Strohl	23.70	690.00	16,353.00
Clayton G Gring	5.80	910.00	5,278.00
John Castellano	1.30	1,195.00	1,553.50
Total Hours & Fees	30.80		23,184.50

AlixPartners

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Re: Fee Application Defense
Client/Matter # 013591.00116

Date	Consultant	Description of Services	Hours
10/23/20	RDA	Review August fee statement	0.30
10/23/20	RDA	Review September fee statement	0.40
Total			0.70

AlixPartners

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Re: Fee Application Defense
Client/Matter # 013591.00116

Fee Recap:

Consultant	Hours	Rate	Amount
Robert D Albergotti	0.70	1,090.00	763.00
Total Hours & Fees	0.70		763.00

AlixPartners

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Re: Retention Applications
 Client/Matter # 013591.00118

Date	Consultant	Description of Services	Hours
08/03/20	KAS	Follow up to J. George (Weil) regarding when Houlihan plan to file their retention application.	0.10
08/03/20	KAS	Email J. George (Weil) regarding timeline for filing retention pleadings.	0.20
08/05/20	KAS	Review emails from J. George (Weil) re: retention pleadings and respond to request for 90 day payment history.	0.40
08/07/20	KAS	Follow up with J. George (Weil) regarding timeline for retention pleadings.	0.10
08/13/20	ESK	Prepare AlixPartners retention application. Emails re: disclosures and retention. Review parties-in-interest list	0.80
08/14/20	ESK	Revise AlixPartners retention application. Various emails re: same. Review disclosures	1.50
08/14/20	ESK	Review parties-in-interest list and disclosures	0.60
08/17/20	ESK	Review emails re: disclosures	0.50
08/17/20	KAS	Call J. George (Weil) re: timing of case.	0.30
08/17/20	KAS	Email M. Pike and P. Constan-Neary (both AlixPartners) re: timeline for disclosures.	0.10
08/18/20	KAS	Respond to J. George (Weil) email re: draft retention pleadings.	0.10
08/18/20	KAS	Review updated draft retention pleadings from J. George (Weil).	0.50
08/24/20	KAS	Review updated draft disclosures.	0.10
08/24/20	KAS	Call with M. Pike (AlixPartners) re: edits to updated draft relationship disclosures.	0.50
08/24/20	KAS	Email request to P. Constan-Neary (AlixPartners) re: current draft disclosures and remainder of parties in interest.	0.20
08/24/20	MDP	Call with K. Sundt (AlixPartners) re: edits to updated draft relationship disclosures	0.50
08/25/20	MDP	Review and edit relationship disclosure report	3.50
08/25/20	JRC	Review and edit draft retention application.	0.80

AlixPartners

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Re: Retention Applications
 Client/Matter # 013591.00118

Date	Consultant	Description of Services	Hours
08/25/20	KAS	Correspondence with M. Pike, R. Justice and N. Andrew (all AlixPartners) re: updated Fieldwood disclosures and firmwide email regarding potential additional relationship disclosures.	0.70
08/25/20	KAS	Review updated draft retention pleadings from J. George (Weil), make further edits and circulate updated draft retention pleadings.	0.70
08/25/20	KAS	Respond to J. George (Weil) re: status of retention pleadings.	0.20
08/25/20	KAS	Review and edit updated draft relationship disclosures.	2.60
08/25/20	LCV	Update disclosure report for declaration	1.40
08/25/20	BFF	Update retention documents per K. Sundt (AlixPartners)	0.60
08/26/20	ESK	Emails to K. Sundt (AlixPartners) re: disclosures and retention application	0.40
08/26/20	KAS	Review and edit additional relationship disclosures.	0.30
08/26/20	KAS	Respond to email from J. George (Weil) re: timing for updated draft retention pleadings.	0.20
08/26/20	KAS	Email B. Filler and L. Verry (both AlixPartners) re: integration of additional disclosures into current version in retention pleadings.	0.30
08/26/20	MDP	Review/edit relationship disclosure report	1.30
08/27/20	JRC	Discussion regarding retention application.	0.50
08/27/20	KAS	Review updated retention pleadings.	0.80
08/27/20	KAS	Calls with J. Castellano and C. Gring (both AlixPartners) regarding updated parties in interest list.	0.70
08/27/20	KAS	Review updated version of parties in interest from N. Kramer (AlixPartners) and run comparison against most recent version AlixPartners' legal conflicts team received.	0.60
08/27/20	KAS	Email C. Gring, N. Kramer, J. Castellano (all AlixPartners) about the extent of changes reflected on the updated parties in interest list and timeline for updating our draft retention pleadings.	0.30
08/27/20	KAS	Email J. George (Weil) regarding extent of changes	0.30

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Re: Retention Applications
Client/Matter # 013591.00118

Date	Consultant	Description of Services	Hours
		between the updated parties in interest and the prior list that AlixPartners' legal ran.	
08/27/20	NK	Investigate and provide responsive information to legal team request concerning most recent comprehensive population of conflicts checklist parties.	1.60
08/27/20	BFF	Revised retention documents per K. Sundt (AlixPartners)	0.80
08/28/20	NK	Review and prepare feedback for internal legal team related to draft retention application and associated updates based on additions and revisions contained within latest parties in interest list.	2.90
08/28/20	KAS	Call with J. George (Weil) re: updated timeline for filing AlixPartners' retention pleadings and other details regarding filing.	0.30
08/28/20	KAS	Internal correspondence re: updated timeline for filing and next steps.	0.60
08/28/20	KAS	Email B. Filler and L. Verry (both AlixPartners) to determine availability for updates to draft pleadings once outstanding disclosures issues are addressed.	0.20
08/28/20	RJM	Draft relevant disclosures for newly added parties	2.90
08/28/20	RDA	Follow up with C Gring (AlixPartners) re: PII list	0.30
08/31/20	KAS	Review updated re-categorization of parties in interest and update retention pleadings to reflect accurate categorization.	2.80
08/31/20	KAS	Review updated draft disclosures and add to draft retention pleadings.	3.50
09/01/20	KAS	Finish reviewing updated disclosures and circulate updated retention pleadings.	2.60
09/01/20	KAS	Correspondence with M. Pike (AlixPartners) regarding what additional changes need to make to finalize updated draft retention pleadings.	0.40
09/02/20	JRC	Review and provide comments regarding retention application.	0.50
09/02/20	CGG	Call with E. Kardos, C. Gring, N. Kramer, J. Chiang, B. Filler and M. Pike (all AlixPartners) re: disclosures	0.50

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Re: Retention Applications
 Client/Matter # 013591.00118

Date	Consultant	Description of Services	Hours
09/02/20	CGG	Call with B. Filler, E. Kardos and C. Gring (all AlixPartners) re: disclosures	0.40
09/02/20	NK	Call with E. Kardos, C. Gring, N. Kramer, J. Chiang, B. Filler and M. Pike (all AlixPartners) re: disclosures	0.50
09/02/20	JMC	Call with E. Kardos, C. Gring, N. Kramer, J. Chiang, B. Filler and M. Pike (all AlixPartners) re: disclosures	0.50
09/02/20	BFF	Call with E. Kardos, C. Gring, N. Kramer, J. Chiang, B. Filler and M. Pike (all AlixPartners) re: disclosures	0.50
09/02/20	BFF	Call with B. Filler, E. Kardos and C. Gring (all AlixPartners) re: disclosures	0.40
09/02/20	BFF	Call with E. Kardos (AlixPartners) and C. Carlson (Weil) re: retention documents	0.20
09/02/20	BFF	Revise and finalize retention documents	1.20
09/15/20	BFF	Call with B. Filler, C. Gring and K. Sundt (all AlixPartners) re: parties-in-interest	0.30
09/15/20	CGG	Call with B. Filler, C. Gring and K. Sundt (all AlixPartners) re: parties-in-interest	0.30
09/15/20	KAS	Call with B. Filler, C. Gring and K. Sundt (all AlixPartners) re: parties-in-interest	0.30
09/15/20	KAS	Review emails and file to respond to C. Gring (AlixPartners) inquiry regarding CNO and final version of parties in interest list ran by AlixPartners.	0.90
09/15/20	KAS	Review emails and file to respond to K. Sundt (AlixPartners) inquiry regarding CNO and final version of parties in interest list ran by AlixPartners.	0.30
09/21/20	KAS	Email J. George (Weil) regarding CNO.	0.20
09/21/20	KAS	Review UST comments and respond to C. Carlson (Weil) regarding updated proposed order.	0.40
09/22/20	KAS	Review updated draft attachment for the firmwide email distribution.	0.40
09/22/20	KAS	Collect materials for firmwide email distribution and send to B. Filler (AlixPartners) for initial draft.	0.30
09/22/20	BFF	Turn US Trustee comments to AlixPartners proposed	0.30

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Re: Retention Applications
 Client/Matter # 013591.00118

Date	Consultant	Description of Services	Hours
		retention order	
09/23/20	BFF	Draft firmwide	1.60
09/24/20	BFF	Draft firmwide	2.10
09/25/20	BFF	Draft firmwide	2.30
09/25/20	KAS	Review draft notice of filing parties in interest.	0.20
09/28/20	KAS	Finish review of draft notice of filing parties in interest.	0.20
09/30/20	KAS	Follow up with J. George (Weil) regarding filing notice of parties in interest list.	0.10
09/30/20	KAS	Review draft firmwide email distribution and attachment.	1.80
Total			58.30

AlixPartners

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Re: Retention Applications
 Client/Matter # 013591.00118

Fee Recap:

Consultant	Hours	Rate	Amount
Ryan J McGillen	2.90	360.00	1,044.00
Matthew D Pike	5.30	360.00	1,908.00
Brooke F Filler	10.30	445.00	4,583.50
Laurie C Verry	1.40	510.00	714.00
Kaitlyn A Sundt	25.80	510.00	13,158.00
Nathan Kramer	5.00	645.00	3,225.00
Elizabeth S Kardos	3.80	710.00	2,698.00
Jen M Chiang	0.50	735.00	367.50
Clayton G Gring	1.20	910.00	1,092.00
Robert D Albergotti	0.30	1,090.00	327.00
John Castellano	1.80	1,195.00	2,151.00
Total Hours & Fees	58.30		31,268.00

AlixPartners

Mike Dane
Chief Financial Officer
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2000 W. Sam Houston Parkway, S.
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Re: Engagement Administration
Client/Matter # 013591.00119

Date	Consultant	Description of Services	Hours
08/14/20	PM	Create four Relativity users.	0.50
Total			0.50

AlixPartners

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Re: Engagement Administration
Client/Matter # 013591.00119

Fee Recap:

Consultant	Hours	Rate	Amount
Paraskevas Moisakis	0.50	250.00	125.00
Total Hours & Fees	0.50		125.00

AlixPartners

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Re: Fee Applications
 Client/Matter # 013591.00120

Date	Consultant	Description of Services	Hours
08/19/20	TB	Review Court Docket.	0.20
10/17/20	TB	Prepare professional fees for August 2020.	3.50
10/17/20	TB	Continue preparing professional fees for August 2020.	3.50
10/18/20	TB	Prepare professional fees for September 2020.	1.30
10/19/20	TB	Prepare professional fees for September 2020.	2.80
10/20/20	TB	Prepare professional fees for September 2020.	3.70
10/21/20	TB	Prepare professional fees for September 2020.	3.00
10/23/20	TB	Prepare first monthly fee statement and exhibits.	2.20
10/23/20	TB	Review Court Docket.	0.20
10/27/20	TB	Prepare second monthly fee statement and exhibits for review.	1.30
10/29/20	TB	Email to C. Clifford, H. James (both Weil Gotshal) attaching the second monthly fee statement for September 2020 for service.	0.20
Total			21.90

AlixPartners

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Re: Fee Applications
Client/Matter # 013591.00120

Fee Recap:

Consultant	Hours	Rate	Amount
Tammy Brewer	21.90	450.00	9,855.00
Total Hours & Fees	21.90		9,855.00

AlixPartners

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Re: Attending Hearings
 Client/Matter # 013591.00121

Date	Consultant	Description of Services	Hours
08/04/20	JRC	Participate in first day hearing	1.00
08/04/20	RDA	Participate in first day hearing (part one)	2.30
08/04/20	CGG	Participate in first day hearing	2.00
08/04/20	MB	Participate in first day hearing	1.90
08/04/20	NK	Participate in first day hearing (part one)	2.20
08/04/20	TGB	Participate in first day hearing (part one)	2.10
08/05/20	TGB	Participate in first day hearing (part two)	1.30
08/05/20	NK	Participate in first day hearing (part two)	0.80
08/05/20	RDA	Participate in first day hearing (part two)	1.10
09/14/20	RDA	Attend final first day hearing	0.70
09/14/20	TGB	Attend final first day hearings for Fieldwood.	1.30
10/22/20	TGB	Attend 341 meeting.	0.80
10/22/20	JS	Attend 341 creditors meeting telephonically.	0.80
Total			18.30

AlixPartners

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Re: Attending Hearings
Client/Matter # 013591.00121

Fee Recap:

Consultant	Hours	Rate	Amount
Tyler G Baggerly	5.50	630.00	3,465.00
Nathan Kramer	3.00	645.00	1,935.00
Mark Barnett	1.90	645.00	1,225.50
Jamie Strohl	0.80	690.00	552.00
Clayton G Gring	2.00	910.00	1,820.00
Robert D Albergotti	4.10	1,090.00	4,469.00
John Castellano	1.00	1,195.00	1,195.00
Total Hours & Fees	18.30		14,661.50

Exhibit B

Summary and Detailed Description of AlixPartners' Expenses

AlixPartners

Mike Dane
 Chief Financial Officer
 Fieldwood Energy, LLC
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 Houston, TX 77042

Re: Expenses
 Client/Matter # 013591.00150

Date	Disbursement Description	Amount
08/03/20	Computer Supplies / Support Vendor: Relativity ODA 11 Relativity users @ \$75	825.00
08/03/20	Phone - Internet Access Clayton Gring	17.99
08/09/20	Phone - Internet Access Clayton Gring	5.99
08/11/20	Conference Calls Vendor: Vodafone Nathan Kramer	19.93
08/18/20	Conference Calls Vendor: Vodafone Nathan Kramer	5.27
08/31/20	Computer Supplies / Support Vendor: Relativity ODA 29 Relativity users @ \$75	2,175.00
09/06/20	Phone - Internet Access Jennifer Chiang	16.00
09/22/20	Conference Calls - - VENDOR: Vodafone US Inc	10.73
09/27/20	Phone - Internet Access Jennifer Chiang	16.00
09/30/20	Computer Supplies / Support Vendor: Relativity ODA 31 Relativity users @ \$75	2,325.00
10/02/20	Phone - Internet Access Jennifer Chiang	19.00
Total Disbursements		5,435.91

AlixPartners

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Re: Expenses
Client/Matter # 013591.00150

Disbursement Recap:

Description	Amount
Other	5,435.91
Total Disbursements	<u>5,435.91</u>